

Additional Required Information

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
UNCLUSTERED PROGRAMS								
INTER-AMERICAN FOUNDATION								
INTER-AMERICAN FOUNDATION								
DIRECT FROM:								
INTER-AMERICAN FOUNDATION								
Inter-American Foundation - Indpt				GGB		04. UNKNOWN	8,430	0
SUBTOTAL DIRECT FROM:							8,430	0
SUBTOTAL INTER-AMERICAN FOUNDATION							8,430	0
SUBTOTAL INTER-AMERICAN FOUNDATION							8,430	0

OFFICE OF NATIONAL DRUG CONTROL POLICY								
OFFICE OF NATIONAL DRUG CONTROL POLICY								
DIRECT FROM:								
OFFICE OF NATIONAL DRUG CONTROL POLICY								
HIDTA Grants				RAA		07. UNKNOWN	305,869	0
SUBTOTAL DIRECT FROM:							305,869	0
SUBTOTAL OFFICE OF NATIONAL DRUG CONTROL POLICY							305,869	0
SUBTOTAL OFFICE OF NATIONAL DRUG CONTROL POLICY							305,869	0

PEACE CORP								
PEACE CORPS								
DIRECT FROM:								
PEACE CORPS								
Action/Peace Corps				GGB		08. 186-95-3134/3135	7	0
Action/Peace Corps				GGB		08. 186-96-3148/3149	15,133	0
SUBTOTAL DIRECT FROM:							15,140	0
SUBTOTAL PEACE CORPS							15,140	0
SUBTOTAL PEACE CORP							15,140	0

DEPARTMENT OF AGRICULTURE								
AGRICULTURAL MARKETING SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
AGRICULTURAL MARKETING SERVICE, DEPARTMENT OF AGRICULTURE								
Federal-State Marketing Improvement Program				BAA		10. 156	73,149	0
Inspection Grading and Standardization				BAA		10. 162	8,066	0
Market Protection and Promotion				BAA		10. 163	29,191	0
SUBTOTAL DIRECT FROM:							110,406	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL AGRICULTURAL MARKETING SERVICE, DEPARTMENT OF AGRICULTURE							110,406	0
AGRICULTURAL RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
AGRICULTURAL RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE								
Agricultural Research: Basic and Applied Research					DAA	10.001	99	0
SUBTOTAL DIRECT FROM:							99	0
SUBTOTAL AGRICULTURAL RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE							99	0
ANIMAL AND PLANT HEALTH INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
ANIMAL AND PLANT HEALTH INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE								
Plant and Animal Disease, Pest Control, and Animal Care					GGB	10.025	21,027	0
Wildlife Services					GGB	10.028	7,106	0
Wildlife Services					PBA	10.028	4,093	0
SUBTOTAL DIRECT FROM:							32,226	0
SUBTOTAL ANIMAL AND PLANT HEALTH INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE							32,226	0
COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE								
Grants for Agricultural Research, Special Research Grants					GGB	10.200	159,682	0
Grants for Agricultural Research: Competitive Research Grants					GGB	10.206	171,047	0
Higher Education Multicultural Scholars Program					GGB	10.220	18,799	0
Hispanic Serving Institutions Education Grants (B) -					GJM	10.223	30,476	0
Cooperative Extension Service					GGB	10.500	3,990,085	0
SUBTOTAL DIRECT FROM:							4,370,089	0
PASS-THROUGH PROGRAMS FROM:								
Kansas State University								
Grants for Agricultural Research, Special Research Grants					GGB	10.200 / 10.S97048	4,663	0
Montana State University								
Cooperative Extension Service					GGB	10.500 / 10.GC01896	(94)	0
Texas A & M								
Grants for Agricultural Research, Special Research Grants					GGB	10.200 / 10.94 ESNP-1-5203 63152	27,300	0
Cooperative Extension Service					GGB	10.500	2,882	0
University of Alaska at Fairbanks								
Grants for Agricultural Research, Special Research Grants					GGB	10.200 / 10.UAF98-0002; PO #PF801	83,054	0
University of Missouri								
Cooperative Extension Service					GGB	10.500	791	0
University of Vermont								
Grants for Agricultural Research: Competitive Research Grants					GGB	10.206 / 10.U-134-06 94-COOP-1-0	17,186	0
Utah State University								
Cooperative Extension Service					GGB	10.500 / 10.98-078 AGRMENT 97-ES	9	0
Virginia Polytechnic Institute								
Grants for Agricultural Research, Special Research Grants					GGB	10.200 / 10.CR-4752-545729	12,093	0
Washington State University								
Grants for Agricultural Research, Special Research Grants					GGB	10.200 / 10.G000332; OGRD NO. 507	(4,298)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							143,586	0
SUBTOTAL COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE							4,513,675	0
FARM SERVICE AGENCY, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FARM SERVICE AGENCY, DEPARTMENT OF AGRICULTURE								
Federal-State Cooperation in Warehouse Examination Agreement					BAA	10.071	4,717	0
SUBTOTAL DIRECT FROM:							4,717	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL FARM SERVICE AGENCY, DEPARTMENT OF AGRICULTURE							4,717	0
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE								
Food Distribution				*	CAA	10.550	36,740	0
Food Distribution				*	IHA	10.550	(40,584)	490,734
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)					FAA	10.557	1,609,873	49,786,906
State Administrative Expenses for Child Nutrition					DAA	10.560	519,321	0
State Administrative Expenses for Child Nutrition					IHA	10.560	132,077	0
Nutrition Education and Training Program					DAA	10.564	58,077	32,877
Nutrition Education and Training Program					GFE	10.564	(1,938)	0
Commodity Supplemental Food Program (CSFP)				*	IHA	10.565	30,000	5,308,854
Emergency Food Assistance Program (Administrative Costs)				*	IHA	10.568	(110,325)	1,927,670
Nutrition Program for the Elderly (Commodities)				*	IHA	10.570	58,810	1,274,236
SUBTOTAL DIRECT FROM:							2,292,051	58,821,277
SUBTOTAL FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE							2,292,051	58,821,277
FOREIGN AGRICULTURAL SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOREIGN AGRICULTURAL SERVICE, DEPARTMENT OF AGRICULTURE								
Foreign Market Development Cooperation Program					GGB	10.600	69,269	0
SUBTOTAL DIRECT FROM:							69,269	0
SUBTOTAL FOREIGN AGRICULTURAL SERVICE, DEPARTMENT OF AGRICULTURE							69,269	0
FOREST SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOREST SERVICE, DEPARTMENT OF AGRICULTURE								
Archeo Data Synthesis Project					GGH	10.1102019601	8,508	0
USDI-SJNF-Alpine Loop Co-op Mgmt Analysis					GGH	10.110209149631	22,279	0
Falls Creek Rock Shelters					GGH	10.110213019524	1,935	0
Forest Plan Revision					GGH	10.110213149409	113,830	0
Williams Creek Archaeological Survey					GGH	10.110213179008	7,045	0
Community Public Land Partnership					GGH	10.6-R-94-0213-114932	674	0
Forestry Research					GGB	10.652	230,087	0
Forestry Research					PBA	10.652	25,911	0
Forestry Research					PJA	10.652	21,832	0
Forestry Research				*	PJA	10.652 / 10.CCSAR97422	1,500	0
Cooperative Forestry Assistance					GGB	10.664	1,670,178	0
Cooperative Forestry Assistance					PKA	10.664	(1)	0
Cooperative Forestry Assistance				*	PKA	10.664 / 10.CCS212961062(noncash)	1,500	0
Cooperative Forestry Assistance					GGH	10.664 / 10.GR-09-97-013	750	0
Cooperative Forestry Assistance					GGH	10.664 / 10.GR-2-95-0141	3,772	0
Cooperative Forestry Assistance					GGH	10.664 / 10.GR-2-96-054	85	0
Cooperative Forestry Assistance					GHE	10.664 / 10.PO#43-82MK-4-0101	133	0
National Forest: Dependent Rural Communities					GFD	10.670	20,437	0
National Forest: Dependent Rural Communities					GGH	10.670 / 10.GR-2-95-0156	65	0
Challenge Agreement					GGJ	10.CCS-2-12-96-00-064	307	0
Unclassified Grants					WBA	10.UNKNOWN	4,593,059	0
SUBTOTAL DIRECT FROM:							6,723,886	0
PASS-THROUGH PROGRAMS FROM:								
Nat Forest Foundation								
National Forest Foundation Cost Share					PBA	10.96CCs0910216	18,000	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							18,000	0

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**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
SUBTOTAL FOREST SERVICE, DEPARTMENT OF AGRICULTURE				6,741,886	0
NATURAL RESOURCES CONSERVATION SERVICE, DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
NATURAL RESOURCES CONSERVATION SERVICE, DEPARTMENT OF AGRICULTURE					
Resource Conservation and Development		PFA	10.901	849	0
Soil and Water Conservation		GGB	10.902	390,465	0
SUBTOTAL DIRECT FROM:				391,314	0
SUBTOTAL NATURAL RESOURCES CONSERVATION SERVICE, DEPARTMENT OF AGRICULTURE				391,314	0
RURAL BUSINESS-COOPERATIVE SERVICE, DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
RURAL BUSINESS-COOPERATIVE SERVICE, DEPARTMENT OF AGRICULTURE					
Rural Development Grants		GJA	10.769	(45,633)	0
SUBTOTAL DIRECT FROM:				(45,633)	0
SUBTOTAL RURAL BUSINESS-COOPERATIVE SERVICE, DEPARTMENT OF AGRICULTURE				(45,633)	0
SUBTOTAL DEPARTMENT OF AGRICULTURE				14,110,010	58,821,277
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DEPARTMENT OF COMMERCE					
ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE					
DIRECT FROM:					
ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE					
Economic Development: Grants for Public Works and Infrastructure Development		NAA	11.300	(158)	5,000
Economic Development: Technical Assistance		GFB	11.303	94,973	0
Economic Development: State and Local Economic Development Planning		GEA	11.305	128,905	0
SUBTOTAL DIRECT FROM:				223,720	5,000
PASS-THROUGH PROGRAMS FROM:					
Mayor's Office of Economic Development					
Special Economic Development and Adjustment Assistance Program: Sudden and Severe Economic Dislocation and Lon		EDA	11.307 / 11.96-1058A	24,445	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				24,445	0
SUBTOTAL ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE				248,165	5,000
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE					
DIRECT FROM:					
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE					
Measurement and Engineering Research and Standards		GFB	11.609	17,940	0
Advanced Technology Program		GFB	11.612	1,090,459	0
PREP		GLA	11. UNKNOWN	40,698	0
SUBTOTAL DIRECT FROM:				1,149,097	0
SUBTOTAL NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE				1,149,097	0
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, DEPARTMENT OF COMMERCE					
DIRECT FROM:					
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, DEPARTMENT OF COMMERCE					
Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System)		GGB	11.400	(66)	0

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STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Independent Education and Science Projects and Programs		GFB	11.449	48,773	0
SUBTOTAL DIRECT FROM:				48,707	0
PASS-THROUGH PROGRAMS FROM:					
UCAR-NCAR-COMET Atmospheric Tech. Divis.					
Climate and Atmospheric Research		GGB	11.431	17,544	0
Climate and Atmospheric Research		GGB	11.431 / 11.UCAR/COMET	2,909	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				20,453	0
SUBTOTAL NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, DEPARTMENT OF COMMERCE				69,160	0
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL MARINE FISHERIES SERVICE, DEPARTMENT OF COMMERCE					
DIRECT FROM:					
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL MARINE FISHERIES SERVICE, DEPARTMENT OF COMMERCE					
Cooperative Science and Education Program		GFB	11.455	64,241	0
SUBTOTAL DIRECT FROM:				64,241	0
SUBTOTAL NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL MARINE FISHERIES SERVICE, DEPARTMENT OF COMMERCE				64,241	0
NATIONAL TELECOMMUNICATIONS AND INFORMATION ADMINISTRATION, DEPARTMENT OF COMMERCE					
DIRECT FROM:					
NATIONAL TELECOMMUNICATIONS AND INFORMATION ADMINISTRATION, DEPARTMENT OF COMMERCE					
Public Telecommunications Facilities: Planning and Construction		GFB	11.550	129,547	0
SUBTOTAL DIRECT FROM:				129,547	0
SUBTOTAL NATIONAL TELECOMMUNICATIONS AND INFORMATION ADMINISTRATION, DEPARTMENT OF COMMERCE				129,547	0
SUBTOTAL DEPARTMENT OF COMMERCE				1,660,210	5,000

DEPARTMENT OF DEFENSE					
AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE					
DIRECT FROM:					
AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE					
Air Force Defense Research Sciences Program		GFB	12.800	88,054	0
Air Force Defense Research Sciences Program		GGB	12.800	4,804	0
SUBTOTAL DIRECT FROM:				92,858	0
PASS-THROUGH PROGRAMS FROM:					
NORTHEAST CONSORTIUM E					
Air Force Defense Research Sciences Program		GFB	12.800 / 12.NCEE FELLOW-GUYMON	3,202	0
Air Force Defense Research Sciences Program		GFB	12.800 / 12.NCEE PURCHASE ORDER	319	0
Versar, Inc.					
Radiological Sampling & Analysis		FAA	12.P.O. #05745	24,592	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				28,113	0
SUBTOTAL AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE				120,971	0
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY, DEPARTMENT OF DEFENSE					
PASS-THROUGH PROGRAMS FROM:					
ACADEMY OF APPLIED SCI					
Research & Technology Development		GFB	12.910 / 12.665	2,500	0
Research & Technology Development		GFB	12.910 / 12.666	1,668	0

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**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
Research & Technology Development				GFB		12.910 / 12.779	1,019	0
Research & Technology Development				GFB		12.910 / 12.780	1,064	0
Arkansas Heritage Commission								
Research & Technology Development				GGB		12.910 / 12.20005-E	13,760	0
NEW MEXICO STATE UNIVE								
Research & Technology Development				GFB		12.910 / 12.000143	(2,696)	0
State of Idaho								
Research & Technology Development				GGB		12.910 / 12.TASK ORDER # 001-FY-9	25,151	0
Research & Technology Development				GGB		12.910 / 12.TASK ORDER # 002-FY-9	17,114	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							59,580	0
SUBTOTAL DEFENSE ADVANCED RESEARCH PROJECTS AGENCY, DEPARTMENT OF DEFENSE							59,580	0
DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE								
Military Medical Research & Development				GFB		12.420	60,510	0
Military Medical Research & Development				GFE		12.420	44,739	0
Pueblo Chemical Demilitarization				FAA		12.Cooperative Agreement	207,378	74,003
Medical Monitoring Advisory Group				FAA		12.MOU 3/14/97	251,570	29,249
SUBTOTAL DIRECT FROM:							564,197	103,252
SUBTOTAL DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE							564,197	103,252
DEPARTMENT OF DEFENSE								
DIRECT FROM:								
DEPARTMENT OF DEFENSE								
Unclassified Grants and Contracts				DAA		12.000	0	83,178
SUBTOTAL DIRECT FROM:							0	83,178
SUBTOTAL DEPARTMENT OF DEFENSE							0	83,178
DEPARTMENT OF THE ARMY, NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
DEPARTMENT OF THE ARMY, NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE								
Military Construction, National Guard				OAA		12.400	4,426,099	0
SUBTOTAL DIRECT FROM:							4,426,099	0
SUBTOTAL DEPARTMENT OF THE ARMY, NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE							4,426,099	0
NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE								
National Guard Military Operations & Maintenance (O&M) Projects				OAA		12.401	4,523,577	0
National Guard Special Military Operations Projects				OAA		12.402	930	0
National Guard Civilian Youth Opportunities Program				OAA		12.404	170,226	0
SUBTOTAL DIRECT FROM:							4,694,733	0
SUBTOTAL NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE							4,694,733	0
OFFICE OF ECONOMIC ADJUSTMENT, DEPUTY UNDER SECRETARY OF DEFENSE (DUSD), INDUSTRIAL AFFAIRS AND INSTALLATIONS, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
OFFICE OF ECONOMIC ADJUSTMENT, DEPUTY UNDER SECRETARY OF DEFENSE (DUSD), INDUSTRIAL AFFAIRS AND INSTALLATIONS, DEPARTMENT OF DEFENSE								
Community Economic Adjustment				GFB		12.600	51,084	0

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**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

**NONCASH
INDICATOR**

**STATE¹
AGENCY**

CFDA / OTHER ID NUMBER

**DIRECT
EXPENDITURES**

**PASSED TO
SUBRECIPIENTS**

Community Economic Adjustment Planning Assistance for Reductions in Defense Industry Employment		EDA	12.611	52,200	0
SUBTOTAL DIRECT FROM:				103,284	0
SUBTOTAL OFFICE OF ECONOMIC ADJUSTMENT, DEPUTY UNDER SECRETARY OF DEFENSE (DUSD), INDUSTRIAL AFFAIRS AND INSTALLATIONS, DEPARTMENT OF DEFENSE				103,284	0
OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY					
DIRECT FROM:					
OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY					
Basic & Applied Scientific Research		GFB	12.300	31,253	0
SUBTOTAL DIRECT FROM:				31,253	0
PASS-THROUGH PROGRAMS FROM:					
NORTH CAROLINA A&T STA					
Basic & Applied Scientific Research		GFB	12.300 / 12.N000014-92-J-1252	160	0
SOUTHEASTERN CENTER EL					
Basic & Applied Scientific Research		GFB	12.300 / 12.1995-1998	19,760	0
Basic & Applied Scientific Research		GFB	12.300 / 12.585-68-9978 NIX	1	0
Basic & Applied Scientific Research		GFB	12.300 / 12.PO 1995-1998	2,917	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				22,838	0
SUBTOTAL OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY				54,091	0
OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE					
DIRECT FROM:					
OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE					
Flood Control Projects		WBA	12.106	0	1,868
Planning Assistance to States		FAA	12.110	1,601	0
State Memorandum of Agreement Program for the Reimbursement of Technical Services		FAA	12.113	808,226	39,259
SUBTOTAL DIRECT FROM:				809,827	41,127
SUBTOTAL OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE				809,827	41,127
OFFICE OF THE SECRETARY OF DEFENSE, DEPARTMENT OF DEFENSE					
DIRECT FROM:					
OFFICE OF THE SECRETARY OF DEFENSE, DEPARTMENT OF DEFENSE					
Nat'l Sec. Educ. Prog.		GGJ	12. IPA Agreement	53,291	0
Naval Undersea Warfare		GGJ	12. IPA Agreement	4,377	0
SUBTOTAL DIRECT FROM:				57,668	0
SUBTOTAL OFFICE OF THE SECRETARY OF DEFENSE, DEPARTMENT OF DEFENSE				57,668	0
U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND					
DIRECT FROM:					
U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND					
Basic Scientific Research		GFB	12.431	36,834	0
Basic Scientific Research		GGB	12.431	1,428,968	0
Basic Scientific Research		GHB	12.431	99,208	0
SUBTOTAL DIRECT FROM:				1,565,010	0
PASS-THROUGH PROGRAMS FROM:					
ACADEMY OF APPLIED SCI					
Basic Scientific Research		GFC	12.431 / 12.667 & 668	5,000	0
Basic Scientific Research		GFC	12.431 / 12.SUBGRANTS 781&782	621	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				5,621	0

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**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND							1,570,631	0
SUBTOTAL DEPARTMENT OF DEFENSE							12,461,081	227,557
<hr/>								
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
DIRECT FROM:								
COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
Community Development Block Grants/State's Program				NAA	14.228		298,028	8,916,583
Emergency Shelter Grants Program				NAA	14.231		27,574	674,212
Supportive Housing Program				IHH	14.235		106,313	0
Supportive Housing Program				NAA	14.235		4,214	360,584
Shelter Plus Care				IHH	14.238		810,762	0
HOME Investment Partnerships Program				NAA	14.239		311,578	5,563,383
Innovative Homeless Initiative Demonstration Program				NAA	14.245		0	347,783
SUBTOTAL DIRECT FROM:							1,558,469	15,862,545
PASS-THROUGH PROGRAMS FROM:								
Denver Housing Authority								
Supportive Housing Program				GJD	14.235 / 14.1256		70,008	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							70,008	0
SUBTOTAL COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							1,628,477	15,862,545
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
DIRECT FROM:								
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
College Housing Debt Service				GMA	14.100		168,440	0
College Housing Program				GGH	14.CH COLO 86D		16,964	0
SUBTOTAL DIRECT FROM:							185,404	0
PASS-THROUGH PROGRAMS FROM:								
Denver Housing Authority				PAA	14.1286		30,081	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							30,081	0
SUBTOTAL DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							215,485	0
HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
DIRECT FROM:								
HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
Interest Reduction Payments Rental and Cooperative Housing for Lower Income Families				GJB	14.103		23,496	0
Interest Reduction Payments Rental and Cooperative Housing for Lower Income Families				GGJ	14.103 / 14.CH-Colo-87(s)		69,676	0
Section 106(b) Nonprofit Sponsor Assistance Program				GFD	14.141		56,501	0
SUBTOTAL DIRECT FROM:							149,673	0
PASS-THROUGH PROGRAMS FROM:								
City of Colorado Springs								
Basic Water and Sewer Facilities Grants				GGB	14.97C-14321		8,876	0
Housing Authority of City & County Denver								
Family Literacy for Quigg Newton Homes and Sunnyside Community				GHD	14.1255		102,342	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							111,218	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

**NONCASH
INDICATOR**

**STATE¹
AGENCY**

CFDA / OTHER ID NUMBER

**DIRECT
EXPENDITURES**

**PASSED TO
SUBRECIPIENTS**

SUBTOTAL HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

260,891

0

OFFICE OF FAIR HOUSING AND EQUAL OPPORTUNITY, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

DIRECT FROM:

OFFICE OF FAIR HOUSING AND EQUAL OPPORTUNITY, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Fair Housing Assistance Program: State and Local

Fair Housing Initiatives and Administrative Enforcement Initiative Program

SDA

14.401

252,789

0

SDA

14.408

10,157

0

SUBTOTAL DIRECT FROM:

262,946

0

SUBTOTAL OFFICE OF FAIR HOUSING AND EQUAL OPPORTUNITY, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

262,946

0

OFFICE OF POLICY DEVELOPMENT AND RESEARCH, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

DIRECT FROM:

OFFICE OF POLICY DEVELOPMENT AND RESEARCH, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Hispanic-Serving Institutions Work-Study Program

GJH

14.513

101,009

0

SUBTOTAL DIRECT FROM:

101,009

0

PASS-THROUGH PROGRAMS FROM:

DENVER HOUSING AUTHORITY

General Research and Technology Activity

GFC

14.506 / 14.P0 37253

23,817

0

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

23,817

0

SUBTOTAL OFFICE OF POLICY DEVELOPMENT AND RESEARCH, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

124,826

0

PUBLIC AND INDIAN HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

DIRECT FROM:

PUBLIC AND INDIAN HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Economic Development and Supportive Services Program (B) -

IHA

14.864 / 14.CO#1254

44,021

0

SUBTOTAL DIRECT FROM:

44,021

0

SUBTOTAL PUBLIC AND INDIAN HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

44,021

0

SUBTOTAL DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

2,536,646

15,862,545

DEPARTMENT OF THE INTERIOR

BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR

DIRECT FROM:

BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR

Cooperative Effort

Training of Students in Cartographic Skills

Wildlife Habitat Management Technical Assistance

Wildlife Habitat Management Technical Assistance

Cooperative Agreements for Research in Public Lands Management

Cooperative Agreements for Research in Public Lands Management

Cooperative Inspection Agreements with States & Tribes

Cooperative Inspection Agreements with States & Tribes

Cooperative Inspection Agreements with States & Tribes

Cooperative Inspection Agreements with States & Tribes

Atmospheric Water Resources Research

Irrigation Systems Rehabilitation and Betterment

GHE

15.#1422-C-030-P7-0152

600

0

GHC

15.1422 C950A40014

12,869

0

PBA

15.219

13,665

0

PJA

15.219

25,236

0

GJB

15.221

27,556

0

PBA

15.221

750

0

GFB

15.222

54,477

0

PBA

15.222

218,639

0

PJA

15.222

2,999

0

PKA

15.222

6,543

0

GGB

15.500

17,276

0

PEA

15.502

12,090

0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Small Reclamation Projects		PBA	15. 503	160,858	87,287
Small Reclamation Projects		PDA	15. 503	(528)	0
Small Reclamation Projects		PJA	15. 503	1,602,702	0
PILT - Sale of Public Lands		WBA	15. UNKNOWN	0	18,763
Student Training		GHB	15. UNKNOWN	4,743	0
Taylor Grazing		WBA	15. UNKNOWN	0	111,030
Vegetation Cov. Project		GGJ	15. UNKNOWN	7,421	0
SUBTOTAL DIRECT FROM:				2,167,896	217,080
PASS-THROUGH PROGRAMS FROM:					
Nat Forest Foundation					
Bureau of Land Management		PBA	15. 97-160,97-195	13,671	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				13,671	0
SUBTOTAL BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR				2,181,567	217,080
BUREAU OF RECLAMATION, DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
BUREAU OF RECLAMATION, DEPARTMENT OF THE INTERIOR					
Co River Basin Salinity Control Program		PFA	15. 142597FC4022	263	46,246
Colorado River Basin Salinity Project		PJA	15. 97FC4021050	6,447	0
Water Mgmt & Conservation Plans		PDA	15. 97FC4021840	44,483	0
Bureau of Reclamation		PBA	15. 97Fc4020870, 7fccudw010	357,705	0
SUBTOTAL DIRECT FROM:				408,898	46,246
SUBTOTAL BUREAU OF RECLAMATION, DEPARTMENT OF THE INTERIOR				408,898	46,246
GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR					
Ecoregional Based Conservation		PAA	15. 1445CA099700	0	58,000
Assistance to State Water Resources Research Institutes		GGB	15. 805	24,973	0
Earthquake Hazards Reduction Program		PIA	15. 807	858	11,141
U.S. Geological Survey: Research & Data Acquisition		PBA	15. 808	22,612	0
U.S. Geological Survey: Research & Data Acquisition		PIA	15. 808	383,353	15,680
U.S. Geological Survey: Research & Data Acquisition		PAA	15. 808 / 15. HQ97AG01836	18,169	0
SUBTOTAL DIRECT FROM:				449,965	84,821
SUBTOTAL GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR				449,965	84,821
MINERALS MANAGEMENT, DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
MINERALS MANAGEMENT, DEPARTMENT OF THE INTERIOR					
PILT - Royalties Management		WBA	15. UNKNOWN	34,682,117	7,378,269
SUBTOTAL DIRECT FROM:				34,682,117	7,378,269
SUBTOTAL MINERALS MANAGEMENT, DEPARTMENT OF THE INTERIOR				34,682,117	7,378,269
NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR					
Cooperative Agreement		GHE	15. #1341-7-9001	15,847	0
Historic Preservation Fund Grants-In-Aid		GCA	15. 904	504,146	56,049
Historic Preservation Fund Grants-In-Aid		GFB	15. 904	207	0
Outdoor Recreation: Acquisition, Development and Planning		PBA	15. 916	3,410	0
Outdoor Recreation: Acquisition, Development and Planning		PJA	15. 916	(600)	28,350

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Urban Park & Recreation Recovery Program		GHE	15. 919 / 15. PO#1443PX6115960078	784	0
USDI-NPS-Anasazi Affiliation Research Symposium		GGH	15. CA-1268-1-9016	55,107	0
USDI-NPS-Class III Survey Fort Carson Military Reserv		GGH	15. CA-6115-4-8024	1,609	0
USDI-NPS-Site Re-eval at Fort Carson Mil Res		GGH	15. CA-6115-4-8024	75,579	0
SUBTOTAL DIRECT FROM:				656,089	84,399
PASS-THROUGH PROGRAMS FROM:					
Trust For Historic Preservation					
Historic Preservation Fund Grants-In-Aid		GCA	15. 904	24,709	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				24,709	0
SUBTOTAL NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR				680,798	84,399
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR					
Dept of Interior Animas La Plata		EAA	15. 1425-97-F6-40-20560	6,578	0
Abandoned Mine Land Inv		GGH	15. 143202-94-P-6016	1,741	0
Regulation of Surface Coal Mining & Surface Effects of Underground Coal Mining		PAA	15. 250	8,673	0
Regulation of Surface Coal Mining & Surface Effects of Underground Coal Mining		PKA	15. 250	1,636,391	0
Abandoned Mine Land Reclamation (AMLR) Program		GFB	15. 252	(5,334)	0
Abandoned Mine Land Reclamation (AMLR) Program		PIA	15. 252	8,914	0
Abandoned Mine Land Reclamation (AMLR) Program		PKA	15. 252	1,951,629	1,414
Office of Surface Mining		PKA	15. UNKNOWN	1,349	0
SUBTOTAL DIRECT FROM:				3,609,941	1,414
SUBTOTAL OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR				3,609,941	1,414
U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
U. S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR					
Anadromous Fish Conservation		GGB	15. 600	12,730	0
Sport Fish Restoration		PBA	15. 605	3,437,957	261,919
Environmental Contaminants		PBA	15. 607	(6,115)	0
Fish & Wildlife Management Assistance		PBA	15. 608	1,998	0
Wildlife Restoration		PBA	15. 611	3,963,366	33,201
Rare and Endangered Species Conservation		PBA	15. 612	71,320	0
Rare and Endangered Species Conservation		PJA	15. 612	9,895	0
Cooperative Endangered Species Conservation Fund		PBA	15. 615	26,665	18,480
National Fish & Wildlife		GGH	15. 98-035	7,525	0
SUBTOTAL DIRECT FROM:				7,525,341	313,600
PASS-THROUGH PROGRAMS FROM:					
State of New Mexico					
NMDGF Biology Proj.		GGJ	15. 97-516. 75	55,211	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				55,211	0
SUBTOTAL U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR				7,580,552	313,600
U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
U. S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR					
Minerals Management Service		TAA	15. 10/01/96-09/30/97	207,717	0
Minerals Management Service		TAA	15. 10/01/97-09/30/98	555,358	0

1 - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL DIRECT FROM:							763,075	0
SUBTOTAL U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR							763,075	0
SUBTOTAL DEPARTMENT OF THE INTERIOR							50,356,913	8,125,829
<hr/>								
DEPARTMENT OF JUSTICE								
BUREAU OF JUSTICE ASSISTANCE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
BUREAU OF JUSTICE ASSISTANCE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
State Identification Systems Grant Program (A) -					RAA	16.598	0	116,500
SUBTOTAL DIRECT FROM:							0	116,500
SUBTOTAL BUREAU OF JUSTICE ASSISTANCE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE							0	116,500
BUREAU OF JUSTICE STATISTICS, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
BUREAU OF JUSTICE STATISTICS, DEPARTMENT OF JUSTICE								
State Justice Statistics Program for Statistical Analysis Centers					RAA	16.550	3,370	0
SUBTOTAL DIRECT FROM:							3,370	0
SUBTOTAL BUREAU OF JUSTICE STATISTICS, DEPARTMENT OF JUSTICE							3,370	0
EXECUTIVE OFFICE FOR WEED AND SEED, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
EXECUTIVE OFFICE FOR WEED AND SEED, DEPARTMENT OF JUSTICE								
Weed and Seed					RAA	16.UNKNOWN	9,261	0
SUBTOTAL DIRECT FROM:							9,261	0
SUBTOTAL EXECUTIVE OFFICE FOR WEED AND SEED, DEPARTMENT OF JUSTICE							9,261	0
NATIONAL INSTITUTE OF JUSTICE, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
NATIONAL INSTITUTE OF JUSTICE, DEPARTMENT OF JUSTICE								
Justice Research, Development, & Evaluation Projec					RAA	16.560	43,872	0
SUBTOTAL DIRECT FROM:							43,872	0
SUBTOTAL NATIONAL INSTITUTE OF JUSTICE, DEPARTMENT OF JUSTICE							43,872	0
OFFICE OF COMMUNITY ORIENTED POLICING SERVICES, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
OFFICE OF COMMUNITY ORIENTED POLICING SERVICES, DEPARTMENT OF JUSTICE								
Public Safety Partnership & Community Policing Grants					RAA	16.710	748,598	407,192
SUBTOTAL DIRECT FROM:							748,598	407,192
SUBTOTAL OFFICE OF COMMUNITY ORIENTED POLICING SERVICES, DEPARTMENT OF JUSTICE							748,598	407,192
OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE, DEPARTMENT OF JUSTICE								

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
DIRECT FROM:					
OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE, DEPARTMENT OF JUSTICE					
Byrne Formula Grant Program		FAA	16.579	23,070	0
Byrne Formula Grant Program		RAA	16.579	6,705,247	1,139,391
Edward Byrne Memorial State & Local Law Enforcement Assistance Discretionary Grants Program		EAA	16.580	196,980	0
Edward Byrne Memorial State & Local Law Enforcement Assistance Discretionary Grants Program		RAA	16.580	202,954	91,192
Local Law Enforcement Block Grants Program		RAA	16.592	3,695	380,114
				-----	-----
SUBTOTAL DIRECT FROM:				7,131,946	1,610,697
				-----	-----
SUBTOTAL OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE, DEPARTMENT OF JUSTICE				7,131,946	1,610,697
OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE					
DIRECT FROM:					
OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE					
Crime Victim Compensation		RAA	16.576	95,195	1,003,498
Violent Offender Incarceration & Truth in Sentencing Incentive Grants		RAA	16.586	34,122	312,987
Violence Against Women Formula Grants		RAA	16.588	1,445,851	454,892
Drug Court Improvement		JAA	16.95DCMX0009	134,494	0
Community Assessment		JAA	16.97MUFX0009	53,696	0
Domestic Violence		JAA	16.97WEVX0009	322,601	0
				-----	-----
SUBTOTAL DIRECT FROM:				2,085,959	1,771,377
				-----	-----
SUBTOTAL OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE				2,085,959	1,771,377
OFFICE OF JUSTICE PROGRAMS, OFFICE FOR VICTIMS OF CRIME, DEPARTMENT OF JUSTICE					
DIRECT FROM:					
OFFICE OF JUSTICE PROGRAMS, OFFICE FOR VICTIMS OF CRIME, DEPARTMENT OF JUSTICE					
Crime Victim Assistance		CAA	16.575	3,871,426	0
Crime Victim Assistance		RAA	16.575	162,981	2,204,109
				-----	-----
SUBTOTAL DIRECT FROM:				4,034,407	2,204,109
				-----	-----
SUBTOTAL OFFICE OF JUSTICE PROGRAMS, OFFICE FOR VICTIMS OF CRIME, DEPARTMENT OF JUSTICE				4,034,407	2,204,109
OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE					
DIRECT FROM:					
OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE					
Juvenile Justice & Delinquency Prevention: Allocation to States		RAA	16.540	600,185	736,766
				-----	-----
SUBTOTAL DIRECT FROM:				600,185	736,766
PASS-THROUGH PROGRAMS FROM:					
NATIONAL OFFICE FOR SO					
Juvenile Justice & Delinquency Prevention: Special Emphasis		GFB	16.541 / 16.DOJ#95-JS-CX-0004	3	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				3	0
				-----	-----
SUBTOTAL OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE				600,188	736,766
				-----	-----
SUBTOTAL DEPARTMENT OF JUSTICE				14,657,601	6,846,641

DEPARTMENT OF LABOR					
BUREAU OF LABOR STATISTICS, DEPARTMENT OF LABOR					
DIRECT FROM:					
BUREAU OF LABOR STATISTICS, DEPARTMENT OF LABOR					
Labor Force Statistics		GJA	17.002	105,812	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Labor Force Statistics		KAA	17.002	1,339,767	0
Compensation & Working Conditions Data		FAA	17.005	23,370	0
SUBTOTAL DIRECT FROM:				1,468,949	0
SUBTOTAL BUREAU OF LABOR STATISTICS, DEPARTMENT OF LABOR				1,468,949	0
EMPLOYMENT AND TRAINING ADMINISTRATION, DEPARTMENT OF LABOR					
DIRECT FROM:					
EMPLOYMENT AND TRAINING ADMINISTRATION, DEPARTMENT OF LABOR					
Employment Service		KAA	17.207	8,901,083	1,812,242
Unemployment Insurance		KAA	17.225	30,841,820	103,768
Senior Community Service Employment Program		IHA	17.235	23,828	850,021
Trade Adjustment Assistance: Workers		KAA	17.245	1,854,669	0
Employment & Training Assistance: Dislocated Workers		KAA	17.246	1,876,776	6,868,495
Employment Services & Job Training: Pilot and Demonstration Programs		EAA	17.249	65,686	0
Employment Services & Job Training: Pilot and Demonstration Programs		IHA	17.249	(1,910)	0
Job Training Partnership Act		KAA	17.250	7,020,060	7,824,790
School to Career		EAA	17.U-4421-4-00-88-60	3,602,753	0
School to Career Resource Mapping		EAA	17.U-4421-4-00-88-60	34,392	0
School to Work Pgm		EAA	17.U-4421-4-00-88-60	626,002	0
Workforce Coord. Council		EAA	17.X-4925-5-00-80-60	1,812,129	0
SUBTOTAL DIRECT FROM:				56,657,288	17,459,316
PASS-THROUGH PROGRAMS FROM:					
Colorado AFL/CIO					
Job Training Partnership Act		GJD	17.250	19,232	0
Community Development Agency					
Employment Service		GJD	17.207 / 17.99-01#14	171,112	0
Division of Community Corrections					
Job Training Partnership Act		GJD	17.250 / 17.578180	6,470	0
MOET					
Job Training Partnership Act		GJD	17.250 / 17.CRD1368	6,512	0
Job Training Partnership Act		GJD	17.250 / 17.CRD1756	89,974	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				293,300	0
SUBTOTAL EMPLOYMENT AND TRAINING ADMINISTRATION, DEPARTMENT OF LABOR				56,950,588	17,459,316
MINE SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR					
DIRECT FROM:					
MINE SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR					
Mine Health & Safety Grants		PKA	17.600	217,343	0
SUBTOTAL DIRECT FROM:				217,343	0
SUBTOTAL MINE SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR				217,343	0
OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR					
DIRECT FROM:					
OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR					
Occupational Safety and Health		GGB	17.500	586,202	0
SUBTOTAL DIRECT FROM:				586,202	0
SUBTOTAL OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR				586,202	0
OFFICE OF THE ASSISTANT SECRETARY FOR VETERANS' EMPLOYMENT AND TRAINING, DEPARTMENT OF LABOR					
DIRECT FROM:					
OFFICE OF THE ASSISTANT SECRETARY FOR VETERANS' EMPLOYMENT AND TRAINING, DEPARTMENT OF LABOR					
Disabled Veterans' Outreach Program (DVOP)		KAA	17.801	1,727,438	28,119
Veterans' Employment Program		GFD	17.802	2,399,018	0
Local Veterans' Employment Representative Program		KAA	17.804	1,265,201	19,984

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL DIRECT FROM:							5,391,657	48,103
PASS-THROUGH PROGRAMS FROM:								
GEORGIA DEPT. OF LABOR								
Veterans' Employment Program				GFD		17.802 / 17.DVOP AGREEMENT	5,456	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							5,456	0
SUBTOTAL OFFICE OF THE ASSISTANT SECRETARY FOR VETERANS' EMPLOYMENT AND TRAINING, DEPARTMENT OF LABOR							5,397,113	48,103
SUBTOTAL DEPARTMENT OF LABOR							64,620,195	17,507,419
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DEPARTMENT OF STATE								
BUREAU OF INTELLIGENCE AND RESEARCH, DEPARTMENT OF STATE								
PASS-THROUGH PROGRAMS FROM:								
John Hopkins University								
Program for Study of Eastern Europe & the Independent States of the Former Soviet Union				GGB		19.300 / 19.STAR-DR. JOHN H. AUST	147,571	0
Morrison-Knudsen								
Program for Study of Eastern Europe & the Independent States of the Former Soviet Union				GGB		19.300	9,447	0
University of California at Davis								
Program for Study of Eastern Europe & the Independent States of the Former Soviet Union				GGB		19.300 / 19.102-18GRANT DAN-1328G	7,925	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							164,943	0
SUBTOTAL BUREAU OF INTELLIGENCE AND RESEARCH, DEPARTMENT OF STATE							164,943	0
OFFICE OF THE LEGAL ADVISER, DEPARTMENT OF STATE								
DIRECT FROM:								
OFFICE OF THE LEGAL ADVISER, DEPARTMENT OF STATE								
Claims Against Foreign Governments				GFB		19.200	25,344	0
SUBTOTAL DIRECT FROM:							25,344	0
SUBTOTAL OFFICE OF THE LEGAL ADVISER, DEPARTMENT OF STATE							25,344	0
SUBTOTAL DEPARTMENT OF STATE							190,287	0
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DEPARTMENT OF TRANSPORTATION								
FEDERAL AVIATION ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
FEDERAL AVIATION ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
Airport Improvement Program				HAA		20.106	144,246	0
SUBTOTAL DIRECT FROM:							144,246	0
PASS-THROUGH PROGRAMS FROM:								
Nat. Assoc. of State Aviation Officials								
Aviation				HAA		20.C-98-01-C0	7,525	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							7,525	0
SUBTOTAL FEDERAL AVIATION ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							151,771	0
FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
Highway Planning & Construction				GGB		20.205	210,969	0
Highway Planning & Construction				HAA		20.205	222,202,710	27,718,060
Highway Planning & Construction				PJA		20.205	27,516	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Motor Carrier Safety Assistance Program		RAA	20.218	922,859	346,570
National Recreational Trails Funding Program		PJA	20.219	5,487	174,555
Joint Fed/State Fuel Tax Compliance		TAA	20. Project #TCP0001(002)	42,572	0
Uniformity Grant IRP/IFTA		TAA	20. UNKNOWN	836	0
SUBTOTAL DIRECT FROM:				223,412,949	28,239,185
PASS-THROUGH PROGRAMS FROM:					
State of Iowa					
Motor Carrier Safety Assistance Program		TAA	20.218	1,061	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				1,061	0
SUBTOTAL FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION				223,414,010	28,239,185
FEDERAL RAILROAD ADMINISTRATION, DEPARTMENT OF TRANSPORTATION					
DIRECT FROM:					
FEDERAL RAILROAD ADMINISTRATION, DEPARTMENT OF TRANSPORTATION					
Local Rail Freight Assistance		HAA	20.308	14,212	0
SUBTOTAL DIRECT FROM:				14,212	0
SUBTOTAL FEDERAL RAILROAD ADMINISTRATION, DEPARTMENT OF TRANSPORTATION				14,212	0
FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION					
DIRECT FROM:					
FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION					
Federal Transit Technical Studies Grants		HAA	20.505	60,888	492,621
Public Transportation for Nonurbanized Areas		HAA	20.509	496,100	712,942
Capital Assistance Program for Elderly Persons & Persons with Disabilities		HAA	20.513	69,231	480,619
State Planning & Research		HAA	20.515	8,343	0
SUBTOTAL DIRECT FROM:				634,562	1,686,182
SUBTOTAL FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION				634,562	1,686,182
NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION					
DIRECT FROM:					
NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION					
State & Community Highway Safety		HAA	20.600	310,344	1,602,782
SUBTOTAL DIRECT FROM:				310,344	1,602,782
SUBTOTAL NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION				310,344	1,602,782
NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION					
DIRECT FROM:					
NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION					
Alcohol Traffic Safety & Drunk Driving Prevention Incentive Grants		HAA	20.601	612,140	0
SUBTOTAL DIRECT FROM:				612,140	0
PASS-THROUGH PROGRAMS FROM:					
National Safety Council - TEAM Grants					
Alcohol Traffic Safety & Drunk Driving Prevention Incentive Grants		GGB	20.601	8,576	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				8,576	0
SUBTOTAL NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION				620,716	0
RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION, DEPARTMENT OF TRANSPORTATION					

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
DIRECT FROM:								
RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
Pipeline Safety					SGA	20.700	165,294	36,000
Interagency Hazardous Materials Public Sector Training and Planning Grants					NAA	20.703	1,747	73,047
Interagency Hazardous Materials Public Sector Training and Planning Grants					RAA	20.703	77,157	0
SUBTOTAL DIRECT FROM:							244,198	109,047
SUBTOTAL RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							244,198	109,047
U.S. COAST GUARD, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
U.S. COAST GUARD, DEPARTMENT OF TRANSPORTATION								
Boating Safety Financial Assistance					PJA	20.005	230,380	0
SUBTOTAL DIRECT FROM:							230,380	0
SUBTOTAL U.S. COAST GUARD, DEPARTMENT OF TRANSPORTATION							230,380	0
SUBTOTAL DEPARTMENT OF TRANSPORTATION							225,620,193	31,637,196

DEPARTMENT OF TREASURY								
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS, DEPARTMENT OF THE TREASURY								
DIRECT FROM:								
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS, DEPARTMENT OF THE TREASURY								
Great Grant					RAA	21. UNKNOWN	240,941	0
Operation Safe House					RAA	21. UNKNOWN	11,891	0
SUBTOTAL DIRECT FROM:							252,832	0
SUBTOTAL BUREAU OF ALCOHOL, TOBACCO AND FIREARMS, DEPARTMENT OF THE TREASURY							252,832	0
DEPARTMENT OF TREASURY								
DIRECT FROM:								
DEPARTMENT OF TREASURY								
Court Awards					TAA	21. UNKNOWN	15,557	0
SUBTOTAL DIRECT FROM:							15,557	0
SUBTOTAL DEPARTMENT OF TREASURY							15,557	0
U.S. CUSTOMS SERVICES, DEPARTMENT OF THE TREASURY								
DIRECT FROM:								
U.S. CUSTOMS SERVICES, DEPARTMENT OF THE TREASURY								
White Collar Crime					RAA	21. UNKNOWN	7,566	0
SUBTOTAL DIRECT FROM:							7,566	0
SUBTOTAL U.S. CUSTOMS SERVICES, DEPARTMENT OF THE TREASURY							7,566	0
SUBTOTAL DEPARTMENT OF TREASURY							275,955	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
<hr/>					
OFFICE OF PERSONNEL MANAGEMENT					
OFFICE OF PERSONNEL MANAGEMENT					
DIRECT FROM:					
OFFICE OF PERSONNEL MANAGEMENT					
Intergovernmental Personnel Act (IPA) Mobility Program		GFC	27.011	(44)	0
Intergovernmental Personnel Act (IPA) Mobility Program		GFE	27.011	66,897	0
				-----	-----
SUBTOTAL DIRECT FROM:				66,853	0
				-----	-----
SUBTOTAL OFFICE OF PERSONNEL MANAGEMENT				66,853	0
				-----	-----
SUBTOTAL OFFICE OF PERSONNEL MANAGEMENT				66,853	0
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EQUAL EMPLOYMENT OPPORTUNITY COMMISSION					
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION					
DIRECT FROM:					
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION					
Employment Discrimination: State and Local Fair Employment Practices Agency Contracts		SDA	30.002	366,058	0
				-----	-----
SUBTOTAL DIRECT FROM:				366,058	0
				-----	-----
SUBTOTAL EQUAL EMPLOYMENT OPPORTUNITY COMMISSION				366,058	0
				-----	-----
SUBTOTAL EQUAL EMPLOYMENT OPPORTUNITY COMMISSION				366,058	0
<hr/>					
GENERAL SERVICES ADMINISTRATION					
GENERAL SERVICES ADMINISTRATION					
DIRECT FROM:					
GENERAL SERVICES ADMINISTRATION					
Donation of Federal Surplus Personal Property		* CFB	39.003	961,636	0
				-----	-----
SUBTOTAL DIRECT FROM:				961,636	0
				-----	-----
SUBTOTAL GENERAL SERVICES ADMINISTRATION				961,636	0
				-----	-----
SUBTOTAL GENERAL SERVICES ADMINISTRATION				961,636	0
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NATIONAL AERONAUTICS AND SPACE ADMINISTRATION					
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION					
DIRECT FROM:					
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION					
Aerospace Education Services Program		GFB	43.001	668,494	0
Aerospace Education Services Program		GGB	43.001	50,307	0
Technology Transfer		EBA	43.002	287,271	0
Technology Transfer		GFB	43.002	825,649	0
Undergrad Student Awards for Res		GKA	43.NGT5-90057	7,570	0
				-----	-----
SUBTOTAL DIRECT FROM:				1,839,291	0
PASS-THROUGH PROGRAMS FROM:					

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
HACU					
Technology Transfer		GJD	43.002 / 43. NAG5-3491	3,245	0
SPACE TELESCOPE SCIENC					
Aerospace Education Services Program		GFB	43.001 / 43. ED-90109.01-96A	4,496	0
Technology Transfer		GFB	43.002 / 43. ED-90036.01-94A	100	0
Technology Transfer		GFB	43.002 / 43. ED-90154.01-97A	12,962	0
UNIVERSITIES SPACE RES					
Technology Transfer		GFB	43.002 / 43.5052-004	8,163	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				28,966	0
SUBTOTAL NATIONAL AERONAUTICS AND SPACE ADMINISTRATION				1,868,257	0
SUBTOTAL NATIONAL AERONAUTICS AND SPACE ADMINISTRATION				1,868,257	0
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NATIONAL ENDOWMENT FOR THE HUMANITIES					
INSTITUTE OF MUSEUM AND LIBRARY SERVICES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES					
DIRECT FROM:					
INSTITUTE OF MUSEUM AND LIBRARY SERVICES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES					
Institute of Museum and Library Services: General Operating Support		GCA	45.301	52,976	0
State Library Program		DAA	45.310	60,134	171,527
Fiscal Year 1997 Museum Assessment Program		GHD	45.1M-70027-97	819	0
SUBTOTAL DIRECT FROM:				113,929	171,527
SUBTOTAL INSTITUTE OF MUSEUM AND LIBRARY SERVICES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES				113,929	171,527
NATIONAL ENDOWMENT FOR THE ARTS, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES					
DIRECT FROM:					
NATIONAL ENDOWMENT FOR THE ARTS, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES					
Promotion of the Arts Folk and Traditional Arts		GBA	45.015	0	4,000
Promotion of the Arts: Grants to Organizations and Individuals		GBA	45.024	0	417,800
SUBTOTAL DIRECT FROM:				0	421,800
SUBTOTAL NATIONAL ENDOWMENT FOR THE ARTS, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES				0	421,800
NATIONAL ENDOWMENT FOR THE HUMANITIES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES					
DIRECT FROM:					
NATIONAL ENDOWMENT FOR THE HUMANITIES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES					
Promotion of the Humanities: Fellowships and Stipends		GFB	45.160	18,470	0
Promotion of the Humanities: Public Programs		GCA	45.164	5,643	0
SUBTOTAL DIRECT FROM:				24,113	0
PASS-THROUGH PROGRAMS FROM:					
COLORADO ENDOWMENT FOR					
Promotion of the Humanities: Public Programs		GFB	45.164 / 45. P019-0397-011	2,977	0
Co Endowment of the Humanities					
Promotion of the Humanities: Federal/State Partnership		GJD	45.129 / 45. P010-0397-005	3,564	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				6,541	0
SUBTOTAL NATIONAL ENDOWMENT FOR THE HUMANITIES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES				30,654	0
SUBTOTAL NATIONAL ENDOWMENT FOR THE HUMANITIES				144,583	593,327
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NATIONAL SCIENCE FOUNDATION					

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
NATIONAL SCIENCE FOUNDATION					
DIRECT FROM:					
NATIONAL SCIENCE FOUNDATION					
Engineering Grants		GFB	47.041	58,717	41,654
Engineering Grants		GGB	47.041	37,234	0
Engineering Grants		PJA	47.041	1,000	0
Mathematical and Physical Sciences		GFB	47.049	318,306	0
Mathematical and Physical Sciences		GFD	47.049	30,627	0
Geosciences		GFB	47.050	36,623	0
Geosciences		GGB	47.050	137,597	0
Computer and Information Science and Engineering		GFB	47.070	78,968	0
Computer and Information Science and Engineering		GGB	47.070	66,223	0
Science and Technology Centers		GFB	47.073	100,046	0
Science and Technology Centers		GGB	47.073	25,422	0
Biological Sciences		GFB	47.074	2,585,910	0
Biological Sciences		GFE	47.074	11,196	0
Biological Sciences		GGB	47.074	220,645	0
Social, Behavioral, and Economic Sciences		GFB	47.075	123,848	0
Social, Behavioral, and Economic Sciences		GGB	47.075	12,239	0
Education and Human Resources		DAA	47.076	1,100,470	1,097,688
Education and Human Resources		GFB	47.076	164,198	0
Education and Human Resources		GFD	47.076	11,890	0
Education and Human Resources		GGB	47.076	706,521	108,543
Education and Human Resources		GJA	47.076	43,543	0
Education and Human Resources		GJE	47.076 / 47.ESI-9553685	70,108	0
Academic Research Infrastructure		GFB	47.077	35,202	0
Academic Research Infrastructure		GGB	47.077	1,152,375	0
Polar Programs (B) -		GHE	47.078 / 47.INT-9805457	31,108	0
Mathematical Sciences		GGJ	47.DMS-9500565	22,022	0
Environmental Tech Education Transfer to Native Americans		GHC	47.DUE-945633	56,997	8,720
Multimedia/Data Acqui.		GGJ	47.DUE-9750602	23,906	0
Rcky Mtn Tchr Ed-Math & Science		GKA	47.DUE9354033	340,798	749,207
Rcky Mtn Secndry Tchr Enhanc		GKA	47.ESI-9355642	196,105	0
Elementary, Secondary and Informal Education/Young Scholars Program		GHD	47.ESI-9452667	32,302	0
WGIDPO-Gender Equity in Science, Engineering & Mathmatics Education		GHD	47.HDR-9714751	9,131	0
SUBTOTAL DIRECT FROM:				7,841,277	2,005,812
PASS-THROUGH PROGRAMS FROM:					
ARIZONA STATE UNIVERSI					
Engineering Grants		GFB	47.041 / 47.97UR048/KMD52702520	679	0
Engineering Grants		GFB	47.041 / 47.KMD5270-25-16-25	722	0
Engineering Grants		GFB	47.041 / 47.KMD5270-25-16-26	742	0
Engineering Grants		GFB	47.041 / 47.KMD5270-25-18	403	0
Engineering Grants		GFB	47.041 / 47.KMD5270-25-18/SUB	756	0
Engineering Grants		GFB	47.041 / 47.KMD5270-25-19/SUB	756	0
Engineering Grants		GFB	47.041 / 47.PO#03162000070	34	0
Mathematical and Physical Sciences		GFB	47.049 / 47.KMD52702520/97UR002	800	0
Biological Sciences		GFB	47.074 / 47.KMD 5270-25-17/SUB	11,746	0
Biological Sciences		GFB	47.074 / 47.KMD52702520/97UR035	377	0
Education and Human Resources		GFB	47.076 / 47.KMD2414-25-10/SUB	(4)	0
Education and Human Resources		GFB	47.076 / 47.KMD5270-25-17	24,825	0
Arizona State Univ.					
Coalition/Minority Degree		GGJ	47.F97UR015	539	0
Coalition/Minority Degree		GGJ	47.S97UR008	563	0
Arizona State University					
Social, Behavioral, and Economic Sciences		GGB	47.075 / 47.KMD5270-4-15/SUB	176	0
Colo Systemic Initiative					
Connect Project		GGJ	47.CSSI-011A	29,641	0
New Mexico Highlands University					
Undergraduate Science, Engineering, and Mathematics Education		GHB	47.071 / 47.ESR9554468	184,705	0
SPACE SCIENCE INSTITUT					
Science and Technology Centers		GFB	47.073 / 47.SUB117	58,328	0
Education and Human Resources		GFB	47.076 / 47.OC61062B	28,569	0
ST VRAIN VALLEY SCHOOL					

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Education and Human Resources		GFB	47.076 / 47.705577	13,441	0
San Diego State University Foundation					
Using Computer Technology to Develop Constructivist-Oriented Classroom		GHD	47.522685-8529 RLL	3,092	0
Social Science Ed Consort.					
Social Studies Tchr Intrnet/Ldrshp Trn		GKA	47.NSF ESI-9618969	2,054	0
Southern Illinois Univ					
Biology Field Study		GKA	47.DUE-95554807	1,872	0
UCAR-NCAR-COMET Atmospheric Tech. Divis.					
Geosciences		GGB	47.050 / 47.UCAR S96 84107	709	0
UCAR-NCAR-SOARS					
Geosciences		GGB	47.050 / 47.UCAR/SOAR	24,277	0
UNIVERSITY CORP. FOR A					
Education and Human Resources		GFB	47.076 / 47.S97-83875	82,944	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				472,746	0
SUBTOTAL NATIONAL SCIENCE FOUNDATION				8,314,023	2,005,812
SUBTOTAL NATIONAL SCIENCE FOUNDATION				8,314,023	2,005,812

SECURITIES AND EXCHANGE COMMISSION					
SECURITIES AND EXCHANGE COMMISSION					
DIRECT FROM:					
SECURITIES AND EXCHANGE COMMISSION					
Securities: Investigation of Complaints and SEC Information		GFB	58.001	23,112	0
SUBTOTAL DIRECT FROM:				23,112	0
SUBTOTAL SECURITIES AND EXCHANGE COMMISSION				23,112	0
SUBTOTAL SECURITIES AND EXCHANGE COMMISSION				23,112	0

SMALL BUSINESS ADMINISTRATION					
SMALL BUSINESS ADMINISTRATION					
DIRECT FROM:					
SMALL BUSINESS ADMINISTRATION					
Business Development Assistance to Small Business		GKA	59.005	619	0
Small Business Development Center		EDA	59.037	104,490	894,602
SUBTOTAL DIRECT FROM:				105,109	894,602
PASS-THROUGH PROGRAMS FROM:					
SBA/MOED					
Small Business Development Center		GJD	59.037	14,202	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				14,202	0
SUBTOTAL SMALL BUSINESS ADMINISTRATION				119,311	894,602
SUBTOTAL SMALL BUSINESS ADMINISTRATION				119,311	894,602

SMITHSONIAN INSTITUTE					
DIRECT FROM:					

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
SMITHSONIAN INSTITUTE					
Smithsonian Institution Programs in Basic Research in Collaboration with Smithsonian Institution Staff		GGB	60.001	657	0
				-----	-----
SUBTOTAL DIRECT FROM:				657	0
				-----	-----
SUBTOTAL SMITHSONIAN INSTITUTE				657	0
				-----	-----
SUBTOTAL				657	0

DEPARTMENT OF VETERANS AFFAIRS					
DEPARTMENT OF VETERANS AFFAIRS					
DIRECT FROM:					
DEPARTMENT OF VETERANS AFFAIRS					
Annual Reporting Fee Reimbursement		GJB	64.21.4206	5,020	0
				-----	-----
SUBTOTAL DIRECT FROM:				5,020	0
				-----	-----
SUBTOTAL DEPARTMENT OF VETERANS AFFAIRS				5,020	0
VETERANS BENEFITS ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS					
DIRECT FROM:					
VETERANS BENEFITS ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS					
Veterans Information and Assistance		GFD	64.115	8,687	0
Vocational Rehabilitation for Disabled Veterans		GFD	64.116	539,172	0
Vocational Training for Certain Veterans Receiving VA Pension		GJA	64.123	210,638	0
Vocational Training for Certain Veterans Receiving VA Pension		GJH	64.123	133	0
Vocational and Educational Counseling for Service Members and Veterans		GJJ	64.125	5,068	0
Veteran's Recording Fee		GGJ	64.UNKNOWN	583	0
				-----	-----
SUBTOTAL DIRECT FROM:				764,281	0
				-----	-----
SUBTOTAL VETERANS BENEFITS ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS				764,281	0
VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS					
DIRECT FROM:					
VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS					
Veterans State Domiciliary Care		ILB	64.014	179,386	0
Veterans State Nursing Home Care		ILB	64.015	617,103	0
Veterans State Nursing Home Care		ILC	64.015	1,445,723	0
Veterans State Nursing Home Care		ILD	64.015	1,135,858	0
Veterans State Nursing Home Care		ILE	64.015	0	1,116,660
Sharing Specialized Medical Resources		GFE	64.018	2,105,983	0
				-----	-----
SUBTOTAL DIRECT FROM:				5,484,053	1,116,660
				-----	-----
SUBTOTAL VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS				5,484,053	1,116,660
				-----	-----
SUBTOTAL DEPARTMENT OF VETERANS AFFAIRS				6,253,354	1,116,660

ENVIRONMENTAL PROTECTION AGENCY					
ENVIRONMENTAL EDUCATION DIVISION, ENVIRONMENTAL PROTECTION AGENCY					
DIRECT FROM:					
ENVIRONMENTAL EDUCATION DIVISION, ENVIRONMENTAL PROTECTION AGENCY					
Environmental Education and Training Program		GFB	66.950	44,674	0
Environmental Education and Training Program		GGB	66.950	3,523	0
				-----	-----

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL DIRECT FROM:							48,197	0
SUBTOTAL ENVIRONMENTAL EDUCATION DIVISION, ENVIRONMENTAL PROTECTION AGENCY							48,197	0
ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
ENVIRONMENTAL PROTECTION AGENCY								
IPA Bulanowski				FAA	66.08-065-97-99N		48,758	0
Comprehensive Environmental Restoration & Liability Act				NAA	66.199611		1,795	600
Performance Partnership Grants (A,B) -				FAA	66.605		4,324,054	609,661
Surveys, Studies, Investigations and Special Purpose Grants (B) -				FAA	66.606		93,845	85,250
IPA Laumann				FAA	66.AIR-G17-EPA		34,782	0
AST DATABASE				KAA	66.X998409-01		15,589	0
WQC Special Study-GW/Wellhead				FAA	66.X998589-01		3,133	6,375
EPA Animas La Plata				EAA	66.X998623-01-0		1,383	0
EPA/ RAQC				EAA	66.X998665-01-0		80,023	0
SUBTOTAL DIRECT FROM:							4,603,362	701,886
PASS-THROUGH PROGRAMS FROM:								
Envir. Council of the States								
Ecos Projects				FAA	66.CX824461-01-4		24,378	0
Montana State Univ								
Unclassified Grants and Contracts				DAA	66.000 / 66. 9810749		0	3,000
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							24,378	3,000
SUBTOTAL ENVIRONMENTAL PROTECTION AGENCY							4,627,740	704,886
OFFICE OF ADMINISTRATION, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF ADMINISTRATION, ENVIRONMENTAL PROTECTION AGENCY								
Environmental Protection Consolidated Grants: Program Support				PAA	66.600		103,211	227,586
Environmental Protection Consolidated Grants: Program Support				PIA	66.600		916	20,743
Environmental Protection Consolidated Grants: Program Support				PJA	66.600		(58)	0
SUBTOTAL DIRECT FROM:							104,069	248,329
SUBTOTAL OFFICE OF ADMINISTRATION, ENVIRONMENTAL PROTECTION AGENCY							104,069	248,329
OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY								
Air Pollution Control Program Support				FAA	66.001		76,858	62,444
Air Pollution Control Program Support				GGB	66.001		6,149	0
Air Pollution Control Manpower Training				GFE	66.003		22,726	0
State Indoor Radon Grants				GFC	66.032		49,997	69,479
State Indoor Radon Grants				GGB	66.032		17,086	0
SUBTOTAL DIRECT FROM:							172,816	131,923
PASS-THROUGH PROGRAMS FROM:								
New Mexico State University								
Air Pollution Control Program Support				GGB	66.001 / 66.000269 AMD 2		27,428	0
PETE-Partnership for Environmental Techn								
Air Pollution Control Program Support				GGB	66.001 / 66.10034 AMD 1		155,454	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							182,882	0
SUBTOTAL OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY							355,698	131,923

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE, ENVIRONMENTAL PROTECTION AGENCY								
Consolidated Pesticide Enforcement Cooperative Agreements					BAA	66.700	402,217	0
Toxic Substances Compliance Monitoring Cooperative Agreements					GGB	66.701	10,000	0
SUBTOTAL DIRECT FROM:							412,217	0
SUBTOTAL OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE, ENVIRONMENTAL PROTECTION AGENCY							412,217	0
OFFICE OF POLLUTION AND PREVENTION AND TOXICS, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF POLLUTION AND PREVENTION AND TOXICS, ENVIRONMENTAL PROTECTION AGENCY								
TSCA Title IV State Lead Grants: Certification of Lead-Based Paint Professionals					FAA	66.707	(2,534)	0
SUBTOTAL DIRECT FROM:							(2,534)	0
SUBTOTAL OFFICE OF POLLUTION AND PREVENTION AND TOXICS, ENVIRONMENTAL PROTECTION AGENCY							(2,534)	0
OFFICE OF PREVENTION, PESTICIDES AND TOXIC SUBSTANCES, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF PREVENTION, PESTICIDES AND TOXIC SUBSTANCES, ENVIRONMENTAL PROTECTION AGENCY								
Pollution Prevention Grants Program					FAA	66.708	86,000	0
Pollution Prevention Grants Program					GGB	66.708	8,318	0
SUBTOTAL DIRECT FROM:							94,318	0
SUBTOTAL OFFICE OF PREVENTION, PESTICIDES AND TOXIC SUBSTANCES, ENVIRONMENTAL PROTECTION AGENCY							94,318	0
OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY								
Environmental Protection: Consolidated Research					GFB	66.500	61,940	0
SUBTOTAL DIRECT FROM:							61,940	0
SUBTOTAL OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY							61,940	0
OFFICE OF SOLID WASTE AND EMERGENCY RESPONSE, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF SOLID WASTE AND EMERGENCY RESPONSE, ENVIRONMENTAL PROTECTION AGENCY								
Hazardous Waste Management State Program Support					FAA	66.801	1,393,328	138,365
Superfund State Site: Specific Cooperative Agreements					FAA	66.802	4,475,457	530,886
State Underground Storage Tanks Program					KAA	66.804	176,860	0
Leaking Underground Storage Tank Trust Fund Program					KAA	66.805	527,485	0
CEPP Technical Assistance Grants Program					NAA	66.810	0	50,000
Cameo Training					RAA	66. UNKNOWN	9,023	0
SUBTOTAL DIRECT FROM:							6,582,153	719,251
SUBTOTAL OFFICE OF SOLID WASTE AND EMERGENCY RESPONSE, ENVIRONMENTAL PROTECTION AGENCY							6,582,153	719,251
OFFICE OF SOLID WASTE, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF SOLID WASTE, ENVIRONMENTAL PROTECTION AGENCY								
Solid Waste Management Assistance					EFA	66.808	0	37,966
Solid Waste Management Assistance					GJE	66.808	191,743	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL DIRECT FROM:							191,743	37,966
SUBTOTAL OFFICE OF SOLID WASTE, ENVIRONMENTAL PROTECTION AGENCY							191,743	37,966
OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY								
Water Pollution Control: State and Interstate Program Support					GGB	66.419	31,140	0
Water Pollution Control: State and Interstate Program Support					PKA	66.419	(1,456)	0
State Underground Water Source Protection					GJL	66.433	14,189	0
State Underground Water Source Protection					PHA	66.433	102,169	0
Construction Management Assistance					FAA	66.438	235,796	0
Water Quality Management Planning					FAA	66.454	109,971	35,862
Nonpoint Source Implementation Grants					FAA	66.460	39,118	952,908
Nonpoint Source Implementation Grants					PKA	66.460	16,141	0
National Pollutant Discharge Elimination System Related State Program Grants					FAA	66.463	1,794	27,192
SUBTOTAL DIRECT FROM:							548,862	1,015,962
PASS-THROUGH PROGRAMS FROM:								
Colorado Water Resources								
Capitalization Grants for State Revolving Funds					FAA	66.458 / 66. CS080001-96-3	550,935	0
Capitalization Grants for State Revolving Funds					FAA	66.458 / 66. WQC-XQ8-POW	264,016	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							814,951	0
SUBTOTAL OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY							1,363,813	1,015,962
SUBTOTAL ENVIRONMENTAL PROTECTION AGENCY							13,839,354	2,858,317
<hr/>								
NUCLEAR REGULATORY COMMISSION								
OFFICE OF STATE PROGRAMS, NUCLEAR REGULATORY COMMISSION								
DIRECT FROM:								
OFFICE OF STATE PROGRAMS, NUCLEAR REGULATORY COMMISSION								
Radiation Control: Training Assistance and Advisory Counseling					FAA	77.001	5,775	2,288
SUBTOTAL DIRECT FROM:							5,775	2,288
SUBTOTAL OFFICE OF STATE PROGRAMS, NUCLEAR REGULATORY COMMISSION							5,775	2,288
SUBTOTAL NUCLEAR REGULATORY COMMISSION							5,775	2,288
<hr/>								
DEPARTMENT OF ENERGY								
DEPARTMENT OF ENERGY								
DIRECT FROM:								
DEPARTMENT OF ENERGY								
Unclassified Grants and Contracts					KAA	81.000	4,030	87,847
Petroleum Violation Escrow					EFA	81. Court Order Exxon	1,424,599	1,263,783
Petroleum Violation Escrow					EFA	81. Court Order Stripper Wel	494,963	1,872,856
Petroleum Violation Escrow					EFA	81. Court Order Texaco	36,479	2,920,000
Rebuild America/Rebuild Colorado Communities					EFA	81. DE-FC48-95G010130	1,017	43,475
Alternative Fuels Rebate Program					EFA	81. DE-FG48-95R810537	0	78,584

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Reduction in VMT		EFA	81.DE-FG48-96R810596	0	61,000
Dept of Energy		PIA	81.DEFG2697BC14	75,550	1,529
		GFB	81.UNKNOWN	13	0
SUBTOTAL DIRECT FROM:				2,036,651	6,329,074
PASS-THROUGH PROGRAMS FROM:					
Geotech					
Prime Contract # DE-AC07-85ID12584		GHC	81.P92103	369	0
National Renewable Energy Lab					
Sustainable Energy Partnership		EFA	81.ACU-7-16913	0	70,430
Wind Resource Assessment		EFA	81.ZAT-7-15179	0	74,972
ROCKY FLATS LOCAL IMPA					
Environmental Restoration		GFB	81.092 / 81.RFLIITF	64,162	0
Western Governors Assn.					
R. Halvey - Salary		FAA	81.AIR-XL7-WGA	82,172	0
J. Leary - Salary		FAA	81.OEP-XW3-WGA	94,104	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				240,807	145,402
SUBTOTAL DEPARTMENT OF ENERGY				2,277,458	6,474,476
ENERGY INFORMATION ADMINISTRATION, DEPARTMENT OF ENERGY					
DIRECT FROM:					
ENERGY INFORMATION ADMINISTRATION, DEPARTMENT OF ENERGY					
National Energy Information Center		PIA	81.039	23,636	0
SUBTOTAL DIRECT FROM:				23,636	0
SUBTOTAL ENERGY INFORMATION ADMINISTRATION, DEPARTMENT OF ENERGY				23,636	0
OFFICE OF DEFENSE PROGRAMS, DEPARTMENT OF ENERGY					
DIRECT FROM:					
OFFICE OF DEFENSE PROGRAMS, DEPARTMENT OF ENERGY					
National Resource Center for Plutonium		FAA	81.110	3,163,461	1,075,154
SUBTOTAL DIRECT FROM:				3,163,461	1,075,154
SUBTOTAL OFFICE OF DEFENSE PROGRAMS, DEPARTMENT OF ENERGY				3,163,461	1,075,154
OFFICE OF ENERGY EFFICIENCY AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY					
DIRECT FROM:					
OFFICE OF ENERGY EFFICIENCY AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY					
State Energy Program		EFA	81.041	327,586	93,456
State Energy Program		PFA	81.041	30,156	998
Weatherization Assistance for Low-Income Persons		EFA	81.042	321,975	2,759,018
Energy Conservation for Institutional Buildings		EFA	81.052	3,293	36,940
SUBTOTAL DIRECT FROM:				683,010	2,890,412
SUBTOTAL OFFICE OF ENERGY EFFICIENCY AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY				683,010	2,890,412
OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY					
DIRECT FROM:					
OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY					
University-Laboratory Cooperative Program		GGB	81.004	53,968	0
Office of Energy Research Financial Assistance Program		GGB	81.049	5,733	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
SUBTOTAL DIRECT FROM:				59,701	0
PASS-THROUGH PROGRAMS FROM:					
Oak Ridge Associated Universities					
Office of Energy Research Financial Assistance Program		GGB	81.049 / 81.CK397,14516,25722,716	2,131	0
Oak Ridge Association University					
Office of Energy Research Financial Assistance Program		GJD	81.049	15,651	0
Univ. of California at Santa Barbara					
University-Laboratory Cooperative Program		GGB	81.004 / 81.DE-FG03-91ER40618 SUB	(183)	0
University City Science Center					
University-Laboratory Cooperative Program		GGB	81.004 / 81.DE-FC01-97EE41319	79,865	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				97,464	0
SUBTOTAL OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY				157,165	0
OFFICE OF ENVIRONMENTAL MANAGEMENT, DEPARTMENT OF ENERGY					
DIRECT FROM:					
OFFICE OF ENVIRONMENTAL MANAGEMENT, DEPARTMENT OF ENERGY					
Technology Development for Environmental Management		FAA	81.104	483,887	0
SUBTOTAL DIRECT FROM:				483,887	0
PASS-THROUGH PROGRAMS FROM:					
Western Governors Assn.					
Technology Development for Environmental Management		FAA	81.104 / 81.30355-5	13,643	0
Technology Development for Environmental Management		FAA	81.104 / 81.30355-6	297	0
Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States & Tribal Concerns, Proposed Solutio		FAA	81.106 / 81.2611	169,278	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				183,218	0
SUBTOTAL OFFICE OF ENVIRONMENTAL MANAGEMENT, DEPARTMENT OF ENERGY				667,105	0
SUBTOTAL DEPARTMENT OF ENERGY				6,971,835	10,440,042

UNITED STATES INFORMATION AGENCY					
UNITED STATES INFORMATION AGENCY					
DIRECT FROM:					
UNITED STATES INFORMATION AGENCY					
Educational Exchange: Graduate Students		GGB	82.001	9,807	0
SUBTOTAL DIRECT FROM:				9,807	0
PASS-THROUGH PROGRAMS FROM:					
NAFSA ASSOC.					
PAVE		GFD	82.202 939 3128	1,868	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				1,868	0
SUBTOTAL UNITED STATES INFORMATION AGENCY				11,675	0
SUBTOTAL UNITED STATES INFORMATION AGENCY				11,675	0

FEDERAL EMERGENCY MANAGEMENT AGENCY					
EMERGENCY MANAGEMENT INSTITUTE, PREPAREDNESS, TRAINING AND EXERCISES, FEDERAL EMERGENCY MANAGEMENT AGENCY					

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
DIRECT FROM:								
EMERGENCY MANAGEMENT INSTITUTE, PREPAREDNESS, TRAINING AND EXERCISES, FEDERAL EMERGENCY MANAGEMENT AGENCY								
Hazardous Materials Training Program for Implementation of the Superfund Amendment and Reauthorization Act (SA				NAA		83.011	19,421	70,337
SUBTOTAL DIRECT FROM:							19,421	70,337
SUBTOTAL EMERGENCY MANAGEMENT INSTITUTE, PREPAREDNESS, TRAINING AND EXERCISES, FEDERAL EMERGENCY MANAGEMENT AGENCY							19,421	70,337
FEDERAL EMERGENCY MANAGEMENT AGENCY								
DIRECT FROM:								
FEDERAL EMERGENCY MANAGEMENT AGENCY								
National Arson Prevention Initiative				NAA		83.546	0	10,800
Arson Awareness Education Program				RAA		83.EMD-97-GR-0029	12,000	0
SUBTOTAL DIRECT FROM:							12,000	10,800
PASS-THROUGH PROGRAMS FROM:								
Pueblo County, Colo.								
Joint Info. Center				GGJ		83.UNKNOWN	9,716	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							9,716	0
SUBTOTAL FEDERAL EMERGENCY MANAGEMENT AGENCY							21,716	10,800
MITIGATION DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY								
DIRECT FROM:								
MITIGATION DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY								
Community Assistance Program: State Support Services Element (CAP-SSSE)				NAA		83.105	0	85,640
Earthquake Hazards Reduction Grants				NAA		83.521	0	36,355
Mitigation Assistance Program				NAA		83.535	5,286	42,917
Flood Mitigation Assistance				NAA		83.536	0	135,454
SUBTOTAL DIRECT FROM:							5,286	300,366
SUBTOTAL MITIGATION DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY							5,286	300,366
PREPAREDNESS, TRAINING AND EXERCISES DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY								
DIRECT FROM:								
PREPAREDNESS, TRAINING AND EXERCISES DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY								
Civil Defense State and Local Emergency Mangement Assitance				RAA		83.503	9,123	0
State Disaster Preparedness Grants				NAA		83.505	11,949	24,641
Emergency Management: State and Local Assistance				NAA		83.534	906,685	866,998
Preparedness, Training And Exercises Directorate				NAA		83.EMD97PA0225	500	0
SUBTOTAL DIRECT FROM:							928,257	891,639
SUBTOTAL PREPAREDNESS, TRAINING AND EXERCISES DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY							928,257	891,639
PROGRAM IMPLEMENTATION DIVISION, MITIGATION DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY								
DIRECT FROM:								
PROGRAM IMPLEMENTATION DIVISION, MITIGATION DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY								
Hazard Mitigation Grant				NAA		83.548	0	150,775
SUBTOTAL DIRECT FROM:							0	150,775
SUBTOTAL PROGRAM IMPLEMENTATION DIVISION, MITIGATION DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY							0	150,775
RESPONSE AND RECOVERY DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY								

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
DIRECT FROM:					
RESPONSE AND RECOVERY DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY					
Disaster Assistance		IHA	83.516	102,907	2,058,149
Public Assistance Grants		NAA	83.544	53,902	3,063,613
				-----	-----
SUBTOTAL DIRECT FROM:				156,809	5,121,762
				-----	-----
SUBTOTAL RESPONSE AND RECOVERY DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY				156,809	5,121,762
UNITED STATES FIRE ADMINISTRATION, FEDERAL EMERGENCY MANAGEMENT AGENCY					
DIRECT FROM:					
UNITED STATES FIRE ADMINISTRATION, FEDERAL EMERGENCY MANAGEMENT AGENCY					
First Responder Anti-Terrorism Training Assistance		NAA	83.547	26,400	52,758
Chemical Stockpile and Emergency Preparedness Program		NAA	83.549	600,093	921,892
				-----	-----
SUBTOTAL DIRECT FROM:				626,493	974,650
				-----	-----
SUBTOTAL UNITED STATES FIRE ADMINISTRATION, FEDERAL EMERGENCY MANAGEMENT AGENCY				626,493	974,650
				-----	-----
SUBTOTAL FEDERAL EMERGENCY MANAGEMENT AGENCY				1,757,982	7,520,329
				-----	-----

DEPARTMENT OF EDUCATION					
DEPARTMENT OF EDUCATION					
DIRECT FROM:					
DEPARTMENT OF EDUCATION					
Unclassified Grants and Contracts		DAA	84.000 / 84.RN94136006	37,273	0
		GFB	84.1PA 2016B	38,561	0
				-----	-----
SUBTOTAL DIRECT FROM:				75,834	0
PASS-THROUGH PROGRAMS FROM:					
CORRA					
Child Care		GJM	84.UNKNOWN	11,539	0
FPFS		GJM	84.UNKNOWN	18,684	0
Kansas St Board of Ed.					
Partnership School Teacher Mentors		GKA	84.Proj No. 97454-2	4,571	0
National Writing Project Corporation					
National Writing Project Model		GKA	84.Contract #97-001	14,970	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				49,764	0
				-----	-----
SUBTOTAL DEPARTMENT OF EDUCATION				125,598	0
OFFICE OF ASSISTANT SECRETARY FOR EDUCATIONAL RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF ASSISTANT SECRETARY FOR EDUCATIONAL RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION					
Eisenhower Professional Development: Federal Activities		GKA	84.168	134,476	0
Fund for the Improvement of Education		DAA	84.215	400,385	50,500
				-----	-----
SUBTOTAL DIRECT FROM:				534,861	50,500
PASS-THROUGH PROGRAMS FROM:					
AAHE					
Fund for the Improvement of Education		GGJ	84.215	7,832	37,825
Council of Chief State School Office					

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

**NONCASH
INDICATOR**

**STATE¹
AGENCY**

CFDA / OTHER ID NUMBER

**DIRECT
EXPENDITURES**

**PASSED TO
SUBRECIPIENTS**

Fund for the Improvement of Education		DAA	84.215 / 84.McAuliff/97	757	31,935
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				8,589	69,760
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR EDUCATIONAL RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION				543,450	120,260
OFFICE OF ASSISTANT SECRETARY FOR ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF ASSISTANT SECRETARY FOR ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION					
Civil Rights Training and Advisory Services		GHD	84.004	720,500	0
SUBTOTAL DIRECT FROM:				720,500	0
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION				720,500	0
OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION					
International: Overseas: Group Projects Abroad		GHD	84.021	59,824	0
Higher Education: Institutional Aid		GJD	84.031	238,064	0
Higher Education: Institutional Aid		GJM	84.031	177,969	0
Federal Perkins Loan Cancellations		GGH	84.037	23,415	0
Federal Perkins Loan Cancellations		GGH	84.037	19,463	0
Federal Perkins Loan Cancellations		GGJ	84.037	183,739	0
Federal Perkins Loan Cancellations		GHC	84.037	1,206	0
Federal Perkins Loan Cancellations		GKA	84.037	65,350	0
TRIO: Student Support Services		GFH	84.042	200,485	0
TRIO: Student Support Services		GFD	84.042	162,382	0
TRIO: Student Support Services		GGH	84.042	225,458	0
TRIO: Student Support Services		GGH	84.042	183,534	0
TRIO: Student Support Services		GGJ	84.042	193,122	0
TRIO: Student Support Services		GHB	84.042	23,994	0
TRIO: Student Support Services		GHD	84.042	176,545	0
TRIO: Student Support Services		GJD	84.042	169,667	0
TRIO: Student Support Services		GJF	84.042	187,134	0
TRIO: Student Support Services		GJK	84.042	215,549	0
TRIO: Student Support Services		GJM	84.042	243,505	0
TRIO: Student Support Services		GJR	84.042	175,244	0
TRIO: Student Support Services		GKA	84.042	197,721	0
TRIO: Talent Search		GGH	84.044	254,080	0
TRIO: Talent Search		GGH	84.044	191,549	0
TRIO: Talent Search		GHB	84.044	178,868	0
TRIO: Talent Search		GJD	84.044	174,747	0
TRIO: Talent Search		GJM	84.044	178,839	0
TRIO: Upward Bound		GFH	84.047	525,654	0
TRIO: Upward Bound		GGH	84.047	341,217	0
TRIO: Upward Bound		GGJ	84.047	319,042	0
TRIO: Upward Bound		GHB	84.047	319,101	0
TRIO: Upward Bound		GHD	84.047	524,741	0
TRIO: Upward Bound		GJK	84.047	193,455	0
TRIO: Upward Bound		GJM	84.047	380,342	0
TRIO: Upward Bound		GKA	84.047	210,602	0
TRIO: Educational Opportunity Centers		GGH	84.066	362,653	0
TRIO: Educational Opportunity Centers		GGJ	84.066	272,136	0
TRIO: Educational Opportunity Centers		GJD	84.066	520,994	0
State Student Incentives Grants		GAA	84.069	696,397	0
State Student Incentives Grants		GHC	84.069	20,136	0
State Student Incentives Grants		GLA	84.069	15,809	0
Fund for the Improvement of Postsecondary Education		GJA	84.116	81,643	0
Fund for the Improvement of Postsecondary Education		GJE	84.116 / 84.P116N50017	82,949	0
College Housing and Academic Facilities Loans		GGH	84.142	97,384	0
College Housing and Academic Facilities Loans		GKA	84.142	50,536	0
Business and International Education		GGJ	84.153	2,747	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY							
MAJOR SUBDIVISION OF FEDERAL AGENCY							
SOURCE TYPE (DIRECT OR PASS-THROUGH)							
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)							
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS		
Business and International Education		GJJ	84.153	86,365		0	
Byrd Honors Scholarships		DAA	84.185	0		361,017	
Graduate Assistance in Areas of National Need		GFB	84.200	105,304		0	
Graduate Assistance in Areas of National Need		GGB	84.200	36,647		0	
McNair Post-Baccalaureate Achievement		GFB	84.217	265,161		0	
McNair Post-Baccalaureate Achievement		GGB	84.217	193,784		0	
McNair Post-Baccalaureate Achievement		GKA	84.217	205,867		0	
Centers for International Business Education		GFD	84.220	237,830		0	
Urban Community Service		GFD	84.252	85,485		0	
SUBTOTAL DIRECT FROM:				10,335,434		361,017	
PASS-THROUGH PROGRAMS FROM:							
NATIONAL ACADEMY OF ED							
Faculty Development Fellowship		GFB	84.271 / 84.NAE-OCG3025	5,150		0	
PACE UNIVERSITY							
Fund for the Improvement of Postsecondary Education		GFD	84.116 / 84.0196.12.098Da	4,016		0	
Temple Univ.							
Fund for the Improvement of Postsecondary Education		GGJ	84.116	10,320		0	
UNIV. OF ARIZONA							
Fund for the Improvement of Postsecondary Education		GFD	84.116 / 84.P423547	21,958		0	
UNIVERSITY OF MINNESOT							
Fund for the Improvement of Postsecondary Education		GFB	84.116 / 84.S4758040101	339		0	
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				41,783		0	
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION				10,377,217		361,017	
OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION							
DIRECT FROM:							
OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION							
Rehabilitation Services: Vocational Rehabilitation Grants to States		IHA	84.126	26,165,533		911,639	
Rehabilitation Services: Service Projects		IHA	84.128	34,056		15,812	
Rehabilitation Long-Term Training		GKA	84.129	358,599		0	
National Institute on Disability and Rehabilitation Research		GFE	84.133	123,384		46,944	
Independent Living: State Grants		IHA	84.169	22,148		261,658	
Supported Employment Services for Individuals with Severe Disabilities		IHA	84.187	444,481		0	
State Grants for Assistive Technology		GFE	84.224	607,906		56,699	
Special Projects and Demonstrations for Providing Vocational Rehabilitation Services to Individuals with Sever		GGB	84.235	193,010		0	
Rehabilitation Training: Continuing Education		GKA	84.264	326,722		0	
Rehabilitation Training: State Vocational Rehabilitation Unit In-Service Training		IHA	84.265	58,806		0	
SUBTOTAL DIRECT FROM:				28,334,645		1,292,752	
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION				28,334,645		1,292,752	
OFFICE OF ASSISTANT SECRETARY FOR VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION							
DIRECT FROM:							
OFFICE OF ASSISTANT SECRETARY FOR VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION							
Vocational Education: Basic Grants to States		GJA	84.048	14,563,162		0	
SUBTOTAL DIRECT FROM:				14,563,162		0	
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION				14,563,162		0	
OFFICE OF BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION							
DIRECT FROM:							
OFFICE OF BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION							
Immigrant Education		DAA	84.162	10,407		723,521	
Bilingual Education Support Services		DAA	84.194	102,668		3,840	

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Bilingual Education: Professional Development		GFB	84.195	83,247	0
Bilingual Education: Professional Development		GFD	84.195	2,848	0
SUBTOTAL DIRECT FROM:				199,170	727,361
PASS-THROUGH PROGRAMS FROM:					
VANDERBILT UNIVERSITY					
Bilingual Education		GFB	84.003 / 84.14299-54	48,369	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				48,369	0
SUBTOTAL OFFICE OF BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION				247,539	727,361
OFFICE OF EDUCATION RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION					
PASS-THROUGH PROGRAMS FROM:					
School District #1					
National Institute on Early Childhood Development and Education		GJD	84.307 / 84.98 02557	24,398	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				24,398	0
SUBTOTAL OFFICE OF EDUCATION RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION				24,398	0
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION					
Title I Grants to Local Educational Agencies		DAA	84.010	1,083,522	67,032,199
Migrant Education: Basic State Grant Program		DAA	84.011	407,351	2,185,870
Title I Program for Neglected and Delinquent Children		DAA	84.013	0	92,853
Migrant Education: High School Equivalency Program		GFB	84.141	391,230	0
Safe and Drug-Free Schools: State Grants		DAA	84.186	333,527	4,230,910
Safe and Drug-Free Schools: State Grants		EAA	84.186	19,089	0
Safe and Drug-Free Schools: State Grants		NAA	84.186	242,206	703,836
Education for Homeless Children and Youth		DAA	84.196	46,560	166,838
Even Start: State Educational Agencies		DAA	84.213	41,172	653,247
Even Start: Migrant Education		DAA	84.214	0	94,950
Capital Expenses		DAA	84.216	0	13,639
State School Improvement Grants		DAA	84.218	0	96,338
Goals 2000: State and Local Education Systemic Improvement Grants		DAA	84.276	472,869	3,810,945
Eisenhower Professional Development State Grants		DAA	84.281	346,178	2,611,565
Eisenhower Professional Development State Grants		GAA	84.281	297,700	0
Charter Schools		DAA	84.282	98,045	1,533,503
Innovative Education Program Strategies		DAA	84.298	568,742	3,501,680
Goals 2000: Parental Assistance Program		KAA	84.310	12,181	0
Technology Literacy Challenge Fund Grants		DAA	84.318	134,714	1,191,784
SUBTOTAL DIRECT FROM:				4,495,086	87,920,157
PASS-THROUGH PROGRAMS FROM:					
Access Housing Inc.					
Education for Homeless Children and Youth		GJD	84.196	8,033	0
Adams County					
School to Work Opportunities, Urban/Rural Opportunities Grant		GJD	84.278 / 84.V278D60048	149,011	0
BENNETT SCHOOL DISTR.					
Goals 2000: State and Local Education Systemic Improvement Grants		GFD	84.276 / 84.303 866 6675	11,021	0
Clayton Foundation					
Goals 2000: Parental Assistance Program		GJD	84.310	30,212	0
Education Develop Ctr					
Safe and Drug-Free Schools and Communities: National Programs		GKA	84.184 / 84.Mini Grant-Drug&Alcoh	1,115	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				199,392	0
SUBTOTAL OFFICE OF ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION				4,694,478	87,920,157

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

**NONCASH
INDICATOR**

**STATE¹
AGENCY**

CFDA / OTHER ID NUMBER

**DIRECT
EXPENDITURES**

**PASSED TO
SUBRECIPIENTS**

OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION

DIRECT FROM:

OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION

Special Education: Innovation and Development
Early Education for Children with Disabilities
Early Education for Children with Disabilities
Services for Children with Deaf-Blindness
Special Education: Grants to States
Special Education: Personnel Development and Parent Training
Special Education: Personnel Development and Parent Training
Special Education: Personnel Development and Parent Training
Special Education: Personnel Development and Parent Training
Special Education: Personnel Development and Parent Training
Special Education: Personnel Development and Parent Training
Special Education: Personnel Development and Parent Training
Special Education: Postsecondary Education Programs for Persons with Disabilities
Special Education: Program for Severely Disabled Children
Special Education: Program for Severely Disabled Children
Special Education: Program for Severely Disabled Children
Training Interpreters for Individuals who are Deaf and Individuals who are Deaf-Blind
Special Education: Preschool Grants
Rehabilitation Services: Independent Living Services for Older Individuals Who are Blind
Special Education: Grants for Infants and Families with Disabilities
Special Education: Technology and Media Services for Individuals with Disabilities

GKA 84.023
GFB 84.024
GFE 84.024
DAA 84.025
DAA 84.027
DAA 84.029
GFB 84.029
GFD 84.029
GFE 84.029
GGB 84.029
GJE 84.029
GKA 84.029
GGB 84.078
DAA 84.086
GFC 84.086
GFD 84.086
GJE 84.160
DAA 84.173
IHA 84.177
DAA 84.181
GGB 84.327

(246)
45,412
390,325
93,736
2,357,950
73,602
388,096
387,395
348,493
12,559
160,924
778,138
80,308
243,214
125,444
214,145
154,599
304,025
(2,888)
663,494
87,004

0
0
0
32,765
30,108,960
0
0
0
37,059
0
0
0
25,000
86,694
0
0
0
3,670,121
198,185
3,321,337
0

SUBTOTAL DIRECT FROM:

6,905,729 37,480,121

PASS-THROUGH PROGRAMS FROM:

Black Hills Spec. Svcs. Coop of S Dakota

Special Education: Grants to States

Montana Department of Education

Special Education: Grants to States

UNIVERSITY OF DENVER

Special Education: Personnel Development and Parent Training

Special Education: Personnel Development and Parent Training

UNIVERSITY OF NEW MEXI

Special Education: Personnel Development and Parent Training

UNIVERSITY OF NORTH CA

Special Education: Innovation and Development

Special Education: Innovation and Development

UNIVERSITY OF VIRGINIA

Special Education: Innovation and Development

University of Minnesota

Secondary Education and Transitional Services for Youth with Disabilities

Wyoming Department of Education

Special Education: Grants to States

GGB 84.027
GJE 84.027 / 84.98-77-6237-1002
GFE 84.029 / 84.DU H029D50027
GFE 84.029 / 84.DU H029D50027-3
GFB 84.029 / 84.3-37356-7802
GFE 84.023 / 84.UNC 5-36216
GFE 84.023 / 84.UNC 5-36216 2
GFB 84.023 / 84.5-34232
GGB 84.158 / 84.SUBGRANT 98-178 PO E3
GJE 84.027 / 84.Contract #9800

23,297
37,200
(606)
22,932
22,293
670
2,975
36,722
4,820
50,271

0
0
0
0
0
0
0
0
0
0

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

200,574 0

SUBTOTAL OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION

7,106,303 37,480,121

OFFICE OF THE DIRECTOR FOR BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION

DIRECT FROM:

OFFICE OF THE DIRECTOR FOR BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION

Bilingual Education: Program Enhancement Grants

Bilingual Education: Program Enhancement Grants

Foreign Language Assistance

GFB 84.289
GFD 84.289
DAA 84.293

85,227
127,770
26,452

0
0
0

SUBTOTAL DIRECT FROM:

239,449 0

SUBTOTAL OFFICE OF THE DIRECTOR FOR BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION

239,449 0

OFFICE OF THE SECRETARY

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
DIRECT FROM:					
OFFICE OF THE SECRETARY					
Public Library Services		DAA	84.034	957,311	418,017
InterLibrary Cooperation and Resource Sharing		DAA	84.035	53,616	41,000
Library Research and Demonstrations		DAA	84.039	5,376	0
Library Research and Demonstrations		GGJ	84.039	17,965	0
National Diffusion Network		GFB	84.073	2,788	0
Harris Fellowships		GFB	84.094	132,712	0
Public Library Construction and Technology Enhancement		DAA	84.154	0	36,732
Demonstration Projects for the Integration of Vocational and Academic Learning		GGJ	84.248	1,420	0
				-----	-----
SUBTOTAL DIRECT FROM:				1,171,188	495,749
				-----	-----
SUBTOTAL OFFICE OF THE SECRETARY				1,171,188	495,749
OFFICE OF VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION					
Adult Education: State Grant Program		DAA	84.002	471,734	2,337,731
National Vocational Education Research		GFD	84.051	574,704	0
Workplace Literacy Partnerships		GGJ	84.198	50,182	7,865
Workplace Literacy Partnerships		GJA	84.198	324,788	0
Literacy Programs for Prisoners		CAA	84.255	22,759	0
				-----	-----
SUBTOTAL DIRECT FROM:				1,444,167	2,345,596
				-----	-----
SUBTOTAL OFFICE OF VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION				1,444,167	2,345,596
				-----	-----
SUBTOTAL DEPARTMENT OF EDUCATION				69,592,094	130,743,013

NATIONAL ARCHIVES AND RECORDS ADMINISTRATION					
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION					
DIRECT FROM:					
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION					
National Historical Publications and Records Grants		* AMA	89.003 / 89.97-028	28,101	0
				-----	-----
SUBTOTAL DIRECT FROM:				28,101	0
				-----	-----
SUBTOTAL NATIONAL ARCHIVES AND RECORDS ADMINISTRATION				28,101	0
				-----	-----
SUBTOTAL NATIONAL ARCHIVES AND RECORDS ADMINISTRATION				28,101	0

DEPARTMENT OF HEALTH AND HUMAN SERVICES					
ADMINISTRATION FOR CHILDREN AND FAMILIES, ADMINISTRATION ON CHILDREN, YOUTH AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
ADMINISTRATION FOR CHILDREN AND FAMILIES, ADMINISTRATION ON CHILDREN, YOUTH AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Family Preservation and Support Services		GGB	93.556	42,156	0
Family Preservation and Support Services		IHA	93.556	103,165	2,080,030
				-----	-----
SUBTOTAL DIRECT FROM:				145,321	2,080,030
PASS-THROUGH PROGRAMS FROM:					
CORRA					
Family Preservation and Support Services		GJD	93.556 / 93.8DA#10	30,307	0
				-----	-----

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

**NONCASH
INDICATOR**

**STATE¹
AGENCY**

CFDA / OTHER ID NUMBER

**DIRECT
EXPENDITURES**

**PASSED TO
SUBRECIPIENTS**

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

30,307

0

SUBTOTAL ADMINISTRATION FOR CHILDREN AND FAMILIES, ADMINISTRATION ON CHILDREN, YOUTH AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES

175,628

2,080,030

ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES

DIRECT FROM:

ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES

Temporary Assistance for Needy Families (A) -

IHA 93.558

7,459,377

79,920,567

Assistance Payments (AFDC): Research

IHA 93.562

19,098

146,472

State Legalization Impact Assistance Grants (SLIAG)

IHA 93.565 / 93.Immigration Svs

74

0

Low-Income Home Energy Assistance (LIHEAP)

IHA 93.568

(1,555,448)

19,447,564

Child Care and Development Block Grant (CCDBG)

IHA 93.575

50,254

81,452

Community-Based Family Resource and Support Grants

GNA 93.590

190,823

95,288

Child Care Mandatory and Matching Funds of the Child Care and Development Fund (A) -

IHA 93.596

1,200,055

18,807,260

Head Start

EAA 93.600

259,955

0

Head Start

GGB 93.600

84,952

0

Head Start

GJH 93.600

3,576,897

0

Developmental Disabilities Basic Support and Advocacy Grants

IHA 93.630

487,404

370,363

Developmental Disabilities University Affiliated Programs

GFE 93.632

288,003

0

Children's Justice Grants to States

IHA 93.643

135,904

125

Child Welfare Services: State Grants

IHA 93.645

0

5,149,809

Adoption Opportunities

IHA 93.652

243,373

64,221

Temporary Child Care and Crisis Nurseries

IHA 93.656

38,509

134,471

Foster Care: Title IV-E

IHA 93.658

5,362,219

27,795,353

Adoption Assistance

IHA 93.659

368,750

7,085,596

Social Services Block Grant

IHA 93.667

2,478,651

34,069,606

Child Abuse and Neglect State Grants

IHA 93.669

219,159

109,901

Child Abuse and Neglect Discretionary Activities

GFE 93.670

80,876

51,025

Child Abuse and Neglect Discretionary Activities

IHA 93.670

90

3,206

Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian Tri

IHA 93.671

40,479

542,696

Independent Living

IHA 93.674

204,840

556,146

SUBTOTAL DIRECT FROM:

21,234,294

194,431,121

PASS-THROUGH PROGRAMS FROM:

AMERICAN HUMANE ASSOCIATION

Child Abuse and Neglect Discretionary Activities

GFE 93.670 / 93.AMER HUM PN0195-110

3,562

0

Child Abuse and Neglect Discretionary Activities

GFE 93.670 / 93.AMER HUM PN9512-016

1,309

0

CORRA

Child Care and Development Block Grant (CCDBG)

GJD 93.575 / 93.8DA#10

156,030

0

STATE OF IDAHO

Child Abuse and Neglect State Grants

GFE 93.669 / 93.IDAHO KC007100

710

0

Child Abuse and Neglect State Grants

GFE 93.669 / 93.IDAHO KC007100 A3

25

0

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

161,636

0

SUBTOTAL ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES

21,395,930

194,431,121

ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES

DIRECT FROM:

ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES

Special Programs for the Aging: Title VII, Chapter 3: Programs for Prevention of Elder Abuse, Neglect, and Exp

IHA 93.041

(23,783)

51,008

Special Programs for the Aging: Title VII, Chapter 2: Long Term Care Ombudsman Services for Older Individuals

IHA 93.042

94,361

40,008

Special Programs for the Aging: Title III, Part F: Disease Prevention and Health Promotion Services

IHA 93.043

29,680

154,855

Special Programs for the Aging: Title III, Part B: Grants for Supportive Services and Senior Centers

IHA 93.044

142,095

3,759,265

Special Programs for the Aging: Title III, Part C: Nutrition Services

IHA 93.045

1,345,562

3,106,520

Special Programs for the Aging: Title III, Part D: In-Home Services for Frail Older Individuals

IHA 93.046

25,456

107,816

Special Programs for the Aging: Title IV: Training, Research and Discretionary Projects and Programs

GFE 93.048

125,049

0

Special Programs for the Aging: Title IV: Training, Research and Discretionary Projects and Programs

IHA 93.048

11,963

0

Special Programs for the Aging: Title VII, Chapter 6: Allotments for Vulnerable Elder Rights Protection Progra

IHA 93.049

10,087

0

SUBTOTAL DIRECT FROM:

1,760,470

7,219,472

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

**NONCASH
INDICATOR**

**STATE¹
AGENCY**

CFDA / OTHER ID NUMBER

**DIRECT
EXPENDITURES**

**PASSED TO
SUBRECIPIENTS**

PASS-THROUGH PROGRAMS FROM:

Weld Co Area Agency on Aging
Administration on Aging-Needs Assmt

GKA

93. UNKNOWN

12,851

0

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

12,851

0

SUBTOTAL ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES

1,773,321

7,219,472

AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES

DIRECT FROM:

AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES
National Research Service Awards: Health Services Research Training

GFE

93.225

28,219

0

SUBTOTAL DIRECT FROM:

28,219

0

SUBTOTAL AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES

28,219

0

BUREAU OF HEALTH PROFESSIONS, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES

DIRECT FROM:

BUREAU OF HEALTH PROFESSIONS, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES
National Research Services Awards
National Research Services Awards

GFE

93.186

136,779

0

GGB

93.186

24,763

0

SUBTOTAL DIRECT FROM:

161,542

0

SUBTOTAL BUREAU OF HEALTH PROFESSIONS, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES

161,542

0

CENTER FOR SUBSTANCE ABUSE PREVENTION (CSAP), DEPARTMENT OF HEALTH AND HUMAN SERVICES

PASS-THROUGH PROGRAMS FROM:

SJ Basin Health
LaPlata Prevention Program

GGH

93.4H86SP06919-05-03

6,656

0

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

6,656

0

SUBTOTAL CENTER FOR SUBSTANCE ABUSE PREVENTION (CSAP), DEPARTMENT OF HEALTH AND HUMAN SERVICES

6,656

0

CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES

DIRECT FROM:

CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES

National Death Index
Statistical Analysis
Project Grants and Cooperative Agreements for Tuberculosis Control Programs
Acquired Immunodeficiency Syndrome (AIDS) Activity
Injury Prevention and Control Research and State and Community Based Programs
Health Program for Toxic Substances and Disease Registry
Occupational Safety and Health Research Grants
Occupational Safety and Health: Training Grants
Immunization Grants
Immunization Grants
Centers for Disease Control and Prevention: Investigations and Technical Assistance
Centers for Disease Control and Prevention: Investigations and Technical Assistance
Centers for Disease Control and Prevention: Investigations and Technical Assistance
Cooperative Agreements for State-Based Comprehensive Breast and Cervical Cancer Early Detection Programs
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other
HIV Prevention Activities: Health Department Based

FAA

93.0009630213

8,812

0

FAA

93.0009769715

2,497

0

FAA

93.116

266,016

416,055

FAA

93.118

2,879,907

2,266,157

FAA

93.136

441,136

350,512

FAA

93.161

143,600

0

FAA

93.262

38,033

0

GFE

93.263

43,272

0

FAA

93.268

1,943,773

1,977,887

* FAA

93.268

0

5,920,731

FAA

93.283

1,538,690

467,981

GFE

93.283

189,497

97,626

GGB

93.283

12,591

0

FAA

93.919

761,184

1,483,292

DAA

93.938

169,201

118,633

FAA

93.940

22,157

(9,071)

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (	FAA	93.943		54,845	73,136
Preventive Health Services: Sexually Transmitted Diseases Control Grants	FAA	93.977		911,857	325,988
Preventive Health Services: Sexually Transmitted Diseases Research, Demonstrations, and Public	FAA	93.978		323,835	592,336
Cooperative Agreements for State-Based Diabetes Control Programs and Evaluation of Surveillance Systems	FAA	93.988		247,729	23,518
Preventive Health and Health Services Block Grant	FAA	93.991		2,234,114	0
				-----	-----
SUBTOTAL DIRECT FROM:				12,232,746	14,104,781
PASS-THROUGH PROGRAMS FROM:					
AMERICAN NURSES ASSOCIATION					
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other	GFE	93.938 / 93.ANA 95-001-03		24,554	0
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other	GFE	93.938 / 93.ANA 95-001-2		(1,517)	0
American College Health Association					
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other	GKA	93.938		2,078	0
Craig Hospital					
Disabilities Prevention	FAA	93.184 / 93.R04/CCR81432-01		56,675	0
University of California					
Centers for Research and Demonstration for Health Promotion and Disease Prevention	IIA	93.135 / 93.SA1766JB		7,752	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				89,542	0
				-----	-----
SUBTOTAL CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				12,322,288	14,104,781
FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Food and Drug Administration: Research	BAA	93.103		5,593	0
Food and Drug Administration: Research	FAA	93.103		312,000	59,031
				-----	-----
SUBTOTAL DIRECT FROM:				317,593	59,031
				-----	-----
SUBTOTAL FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				317,593	59,031
HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Consumer Affairs	GFD	93.678		(8)	0
State Children's Insurance Program	UHA	93.767		1,060,251	0
Medicare: Supplementary Medical Insurance	FAA	93.774		2,792,476	249,553
Health Care Financing Research, Demonstrations and Evaluations	FAA	93.779		65,609	47,057
Health Care Financing Research, Demonstrations and Evaluations	SFA	93.779		136,185	0
				-----	-----
SUBTOTAL DIRECT FROM:				4,054,513	296,610
				-----	-----
SUBTOTAL HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				4,054,513	296,610
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Area Health Education Centers - Model Programs	GFE	93.107		101,321	131,781
Maternal and Child Health Federal Consolidated Programs	FAA	93.110		510,078	125,214
Maternal and Child Health Federal Consolidated Programs	GFE	93.110		1,279,940	167,134
Emergency Medical Services for Children	FAA	93.127		8,584	6,065
Primary Care Services: Resource Coordination and Development Primary Care Offices	FAA	93.130		138,150	125,877
Financial Assistance for Disadvantaged Health Professions Students	GFE	93.139		111,868	0
Financial Assistance for Disadvantaged Health Professions Students	GJD	93.139		12,077	0
AIDS Education and Training Centers	GFE	93.145		363,917	617,807
HIV Demonstration Program for Children, Adolescents, and Women	GFE	93.153		489,219	0
Grants for State Loan Repayment	GFE	93.165		0	123,051
Interdisciplinary Training for Health Care for Rural Areas	GFE	93.192		190,501	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Abstinence Education		FAA	93.235	43,630	156,390
Health Centers Grants for Migratory and Seasonal Farmworkers		FAA	93.246	746,282	34,764
Nurse Practitioner and Nurse-Midwifery Education Programs		GFE	93.298	251,597	0
Advanced Nurse Education		GFE	93.299	131,445	0
Professional Nurse Traineeships		GFC	93.358	46,162	0
Professional Nurse Traineeships		GFE	93.358	237,005	0
Professional Nurse Traineeships		GKA	93.358	39,954	0
Nurse: Special Projects		GFE	93.359	478,764	0
Grants for Graduate Training in Family Medicine		GFB	93.379	(5,172)	0
Grants for Graduate Training in Family Medicine		GFE	93.379	172,176	0
Health Careers Opportunity Program		GFE	93.822	175,582	0
Health Careers Opportunity Program		GGB	93.822	96,873	0
Grants for Residency Training in General Internal Medicine and/or General Pediatrics		GFE	93.884	158,748	44,318
Grants for Physician Assistant Training Program		GFE	93.886	138,241	0
Grants for Faculty Development in Family Medicine		GFE	93.895	4,147	0
Grants for Predoctoral Training in Family Medicine		GFE	93.896	37	0
Grants for Faculty Development in General Internal Medicine and/or General Pediatrics		GFE	93.900	83,522	141,904
Rural Health Medical Education Demonstration Projects		GGJ	93.906	100,673	0
HIV Care Formula Grants		FAA	93.917	380,168	3,643,540
Scholarships for Health Professions Students from Disadvantaged Backgrounds		GFE	93.925	38,337	0
Scholarships for Health Professions Students from Disadvantaged Backgrounds		GGB	93.925	99,339	0
Special Projects of National Significance		GFE	93.928	99,526	130,268
Public Health Traineeships		GFD	93.964	133,547	0
Public Health Traineeships		GFE	93.964	13,801	0
Grants for Geriatric Education Centers		GFE	93.969	132,566	13,492
Grants for Establishment of Departments of Family Medicine		GFE	93.984	183,581	0
Maternal and Child Health Services Block Grant to the States		FAA	93.994	3,038,014	4,370,097
SUBTOTAL DIRECT FROM:				10,224,200	9,831,702
PASS-THROUGH PROGRAMS FROM:					
AMERICAN ACADEMY OF PE					
Maternal and Child Health Federal Consolidated Programs		GFE	93.110 / 93.AAOP 1 MCU-17MHS1	2,824	0
Hlth Resources & Svcs Admin					
Primary Care Services: Resource Coordination and Development Primary Care Offices		FAA	93.130 / 93.FHS-WN7-ASD	8,423	0
SOCIETY TEACHERS FAMIL					
Primary Care Services: Resource Coordination and Development Primary Care Offices		GFE	93.130 / 93.HRSA 240 93 0010	(870)	0
Weld County, Colorado					
Health Centers Grants for Migratory and Seasonal Farmworkers		FAA	93.246 / 93.MIG-WZ6-WLD	145,607	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				155,984	0
SUBTOTAL HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				10,380,184	9,831,702
NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Human Genome Research		GFB	93.172	8,924	0
SUBTOTAL DIRECT FROM:				8,924	0
SUBTOTAL NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES				8,924	0
NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Research Related to Deafness and Communication Disorders		GGB	93.173	26,210	0
SUBTOTAL DIRECT FROM:				26,210	0
SUBTOTAL NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES				26,210	0

1 - See Note 5 for a listing of State agency codes and agency names.

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
DIRECT FROM:								
OFFICE OF CHILD SUPPORT ENFORCEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES					IHA	93.563	(2,563,409)	20,784,782
Child Support Enforcement							-----	-----
SUBTOTAL DIRECT FROM:							(2,563,409)	20,784,782
SUBTOTAL OFFICE OF CHILD SUPPORT ENFORCEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES							-----	-----
OFFICE OF COMMUNITY SERVICES, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES							(2,563,409)	20,784,782
DIRECT FROM:								
OFFICE OF COMMUNITY SERVICES, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES					NAA	93.569	271,180	3,973,462
Community Services Block Grant (CSBG)					NAA	93.571	0	30,197
Community Services Block Grant Discretionary Awards: Community Food and Nutrition					IHA	93.585	0	392,912
Empowerment Zones Program							-----	-----
SUBTOTAL DIRECT FROM:							271,180	4,396,571
PASS-THROUGH PROGRAMS FROM:								
National Collegiate Athletic Association					GHB	93.570	48,080	0
Community Services Block Grant: Discretionary Awards								
National Youth Sports Prog					GKA	93.570 / 93.NCAA 98-502	32,007	0
Community Services Block Grant: Discretionary Awards							-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							80,087	0
SUBTOTAL OFFICE OF COMMUNITY SERVICES, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES							-----	-----
OFFICE OF DISEASE PREVENTION AND HEALTH PROMOTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							351,267	4,396,571
DIRECT FROM:								
OFFICE OF DISEASE PREVENTION AND HEALTH PROMOTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					FAA	93.96-7205	188,361	0
Cooperative Health System							-----	-----
SUBTOTAL DIRECT FROM:							188,361	0
SUBTOTAL OFFICE OF DISEASE PREVENTION AND HEALTH PROMOTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							-----	-----
OFFICE OF PUBLIC HEALTH AND SCIENCE, DEPARTMENT OF HEALTH AND HUMAN SERVICES							188,361	0
DIRECT FROM:								
OFFICE OF PUBLIC HEALTH AND SCIENCE, DEPARTMENT OF HEALTH AND HUMAN SERVICES					FAA	93.217	166,239	1,915,559
Family Planning: Services							-----	-----
SUBTOTAL DIRECT FROM:							166,239	1,915,559
SUBTOTAL OFFICE OF PUBLIC HEALTH AND SCIENCE, DEPARTMENT OF HEALTH AND HUMAN SERVICES							-----	-----
OFFICE OF REFUGEE RESETTLEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES							166,239	1,915,559
DIRECT FROM:								
OFFICE OF REFUGEE RESETTLEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES					IHA	93.566	747,144	2,236,545
Refugee and Entrant Assistance: State Administered Programs					FAA	93.576	179,425	18,537
Refugee and Entrant Assistance: Discretionary Grants					IHA	93.576	140,075	0
Refugee and Entrant Assistance: Discretionary Grants					IHA	93.584	104	330,659
Refugee and Entrant Assistance: Targeted Assistance					IHA	93.589	930	0
Refugee Assistance: Naturalization and Citizenship Activities							-----	-----
SUBTOTAL DIRECT FROM:							1,067,678	2,585,741
SUBTOTAL OFFICE OF REFUGEE RESETTLEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES							-----	-----
PUBLIC HEALTH SERVICE							1,067,678	2,585,741

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

**NONCASH
INDICATOR**

**STATE¹
AGENCY**

CFDA / OTHER ID NUMBER

**DIRECT
EXPENDITURES**

**PASSED TO
SUBRECIPIENTS**

DIRECT FROM:

PUBLIC HEALTH SERVICE

Grants for Technical Assistance Activities Related to the Block Grant for Community Mental Health Services - T
Grants for Technical Assistance Activities Related to the Block Grant for Community Mental Health Services - T
State Data Collection Uniform Alcohol and Drug Abuse Data
State Data Collection Uniform Alcohol and Drug Abuse Data
Curriculum Modules
Vital Statistics PO

GGB 93.119
IIA 93.119
IIA 93.179
IIA 93.179
FAA 93.97D96618401D
FAA 93.DSR95B0055

113,578
152,968
22,293
47,825
257
138,768

18,780
0
0
0
18,373
0

SUBTOTAL DIRECT FROM:

475,689

37,153

PASS-THROUGH PROGRAMS FROM:

Synectics
DASIS

IKA 93.UNKNOWN

9,361

0

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

9,361

0

SUBTOTAL PUBLIC HEALTH SERVICE

485,050

37,153

SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES

DIRECT FROM:

SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES

Demonstration Grants for Residential Treatment for Women and Their Children
Mental Health Planning and Demonstration Projects
Demonstration Grants for the Prevention of Alcohol and Drug Abuse Among High-Risk Populations
Demonstration Grants for the Prevention of Alcohol and Drug Abuse Among High-Risk Populations
Projects for Assistance in Transition from Homelessness (PATH)
Community Prevention Coalitions (Partnership) Demonstration Grant
Demonstration Cooperative Agreements for Development and Implementation of Criminal Justice Treatment Networks
Block Grants for Community Mental Health Services
Block Grants for Prevention and Treatment of Substance Abuse
Mental Health Disaster Assistance and Emergency Mental Health

IKA 93.102
IIA 93.125
GGB 93.144
GKA 93.144
IIA 93.150
IIA 93.194
IIA 93.229
IIA 93.958
IIA 93.959
IIA 93.982

1,090,682
28,508
194,383
158,301
238,028
477,472
1,180,532
3,830,066
22,103,390
64,810

0
0
32,365
16,850
0
0
0
0
0
0

SUBTOTAL DIRECT FROM:

29,366,172

49,215

PASS-THROUGH PROGRAMS FROM:

SIGNAL BEHAVIORAL HEAL

Block Grants for Prevention and Treatment of Substance Abuse
Block Grants for Prevention and Treatment of Substance Abuse
Block Grants for Prevention and Treatment of Substance Abuse

GFE 93.959 / 93.PN9806-061
GFE 93.959 / 93.SIGNAL PN9706-187
GFE 93.959 / 93.SIGNAL PN9706-187

362
1,580,836
110,783

0
0
0

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

1,691,981

0

SUBTOTAL SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES

31,058,153

49,215

SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES

88,282,264

258,529,222

CORPORATION FOR NATIONAL AND COMMUNITY SERVICE

CORPORATION FOR NATIONAL AND COMMUNITY SERVICE

DIRECT FROM:

CORPORATION FOR NATIONAL AND COMMUNITY SERVICE

Retired and Senior Volunteer Program
State Commissions
Learn and Serve America: School and Community Based Programs
Learn and Serve America: School and Community Based Programs
Learn and Serve America: Higher Education

GKA 94.002
NAA 94.003
DAA 94.004
NAA 94.004
GGB 94.005

43,481
76,690
108,459
0
16,365

0
3,070
248,399
10,289
0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Learn and Serve America: Higher Education		GJD	94.005	176,778	0
AmeriCorps		GHC	94.006	126,667	0
AmeriCorps		GJA	94.006	1,123,135	0
AmeriCorps		NAA	94.006	0	864,430
Planning and Program Development Grants		NAA	94.007	0	109,655
Training and Technical Assistance		NAA	94.009	0	70,027
SUBTOTAL DIRECT FROM:				1,671,575	1,305,870
PASS-THROUGH PROGRAMS FROM:					
Education Commission of the States					
Learn and Serve America: Higher Education		GJD	94.005 / 94.95LH0(X)007	10,412	0
NAT'L CAMPUS COMPACT					
Learn and Serve America: Higher Education		GFD	94.005 / 94.97LHEAZ044	12,158	0
Quest International					
Learn and Serve America: School and Community Based Programs		DAA	94.004 / 94.55096	352	19,500
Vermont Dept of Education					
Learn and Serve America: School and Community Based Programs		DAA	94.004 / 94.4430R5449801	7,359	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				30,281	19,500
SUBTOTAL CORPORATION FOR NATIONAL AND COMMUNITY SERVICE				1,701,856	1,325,370
SUBTOTAL CORPORATION FOR NATIONAL AND COMMUNITY SERVICE				1,701,856	1,325,370

SOCIAL SECURITY ADMINISTRATION					
SOCIAL SECURITY ADMINISTRATION					
DIRECT FROM:					
SOCIAL SECURITY ADMINISTRATION					
Social Security: Disability Insurance		IHA	96.001	12,250,665	0
SUBTOTAL DIRECT FROM:				12,250,665	0
SUBTOTAL SOCIAL SECURITY ADMINISTRATION				12,250,665	0
SUBTOTAL SOCIAL SECURITY ADMINISTRATION				12,250,665	0

FEDERAL AGENCIES NOT USING CFDA NUMBERS					
CONSUMER PRODUCT SAFETY COMMISSION					
DIRECT FROM:					
CONSUMER PRODUCT SAFETY COMMISSION					
Consumer Product Safety		FAA	99.S01474205	3,711	0
SUBTOTAL DIRECT FROM:				3,711	0
SUBTOTAL CONSUMER PRODUCT SAFETY COMMISSION				3,711	0
OTHER FEDERAL AGENCIES					
DIRECT FROM:					
OTHER FEDERAL AGENCIES					
		GFB	99.OF-CON 186963146	11,132	0
SUBTOTAL DIRECT FROM:				11,132	0
SUBTOTAL OTHER FEDERAL AGENCIES				11,132	0
STATE JUSTICE INSTITUTE					

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
DIRECT FROM:								
STATE JUSTICE INSTITUTE								
State Justice Institute Diversity Training					JAA	99.9602BA160	11,042	0
SUBTOTAL DIRECT FROM:							11,042	0
SUBTOTAL STATE JUSTICE INSTITUTE							11,042	0
SUBTOTAL FEDERAL AGENCIES NOT USING CFDA NUMBERS							25,885	0
SUBTOTAL A-UNCLUSTERED PROGRAMS							599,403,860	555,062,446

FOOD STAMP PROGRAM - CLUSTER								
DEPARTMENT OF AGRICULTURE								
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE								
Food Stamps								
State Administrative Matching Grants for Food Stamp Program								
					* IHA	10.551	(12,500,000)	168,522,761
					IHA	10.561	4,884,340	10,573,289
SUBTOTAL DIRECT FROM:							(7,615,660)	179,096,050
SUBTOTAL FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE							(7,615,660)	179,096,050
SUBTOTAL DEPARTMENT OF AGRICULTURE							(7,615,660)	179,096,050
SUBTOTAL FOOD STAMP PROGRAM - CLUSTER							(7,615,660)	179,096,050

HIV - CLUSTER								
DEPARTMENT OF HEALTH AND HUMAN SERVICES								
BUREAU OF HEALTH RESOURCES DEVELOPMENT, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
PASS-THROUGH PROGRAMS FROM:								
PITON FOUNDATION								
HIV Emergency Relief Project Grants					GFE	93.914 / 93.PITON 9712-077	1,839	0
HIV Emergency Relief Project Grants					GFE	93.914 / 93.PITON 9712-078	4,192	0
HIV Emergency Relief Project Grants					GFE	93.914 / 93.PITON PN9709-077	1,826	0
HIV Emergency Relief Project Grants					GFE	93.914 / 93.PN9712-074	15,114	0
HIV Emergency Relief Formula Grants					GFE	93.915 / 93.PITON PN9601-067	(461)	0
HIV Emergency Relief Formula Grants					GFE	93.915 / 93.PITON PN9701-047	29,768	0
HIV Emergency Relief Formula Grants					GFE	93.915 / 93.PITON PN9701-053	57,921	0
HIV Emergency Relief Formula Grants					GFE	93.915 / 93.PITON PN9701-064	13,710	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							123,909	0
SUBTOTAL BUREAU OF HEALTH RESOURCES DEVELOPMENT, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							123,909	0
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES							123,909	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH) ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY) PROGRAM NAME								
SUBTOTAL HIV - CLUSTER							123,909	0

MEDICAID - CLUSTER								
DEPARTMENT OF HEALTH AND HUMAN SERVICES								
HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Medical Assistance Program (Medicaid)					UHA	93.778	841,164,156	5,116,768
SUBTOTAL DIRECT FROM:							841,164,156	5,116,768
SUBTOTAL HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							841,164,156	5,116,768
HEALTH STANDARDS AND QUALITY BUREAU, HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
HEALTH STANDARDS AND QUALITY BUREAU, HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
State Survey and Certification of Health Care Providers and Suppliers					UHA	93.777	2,001,681	0
SUBTOTAL DIRECT FROM:							2,001,681	0
SUBTOTAL HEALTH STANDARDS AND QUALITY BUREAU, HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							2,001,681	0
OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
State Medicaid Fraud Control Units					UHA	93.775	189,629	0
State Medicaid Fraud Control Units					LAA	93.775 / 93.01-9701-5050	138,542	0
State Medicaid Fraud Control Units					LAA	93.775 / 93.01-9801-5050	458,607	0
SUBTOTAL DIRECT FROM:							786,778	0
SUBTOTAL OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES							786,778	0
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES							843,952,615	5,116,768
SUBTOTAL MEDICAID - CLUSTER							843,952,615	5,116,768

NUTRITION - CLUSTER								
DEPARTMENT OF AGRICULTURE								
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE								
School Breakfast Program					DAA	10.553	0	7,786,078
National School Lunch Program (NLSP)					DAA	10.555	16,190	47,197,061
National School Lunch Program (NLSP)					* IHA	10.555	0	6,912,421
Special Milk Program for Children					DAA	10.556	0	84,002
Child and Adult Care Food Program (CACFP)					FAA	10.558	1,061,005	22,031,242
Child and Adult Care Food Program (CACFP)					* IHA	10.558	0	164,553
Summer Food Service Program for Children					DAA	10.559	66,528	1,667,367
Summer Food Service Program for Children					* IHA	10.559	40,584	4,530
SUBTOTAL DIRECT FROM:							1,184,307	85,847,254
PASS-THROUGH PROGRAMS FROM:								
New Mexico State University								
National School Lunch Program (NLSP)					GGB	10.555 / 10.NMSU-SUB-A5	801	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
University of Wyoming					
National School Lunch Program (NLSP)		GGB	10.555	1,736	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				2,537	0
SUBTOTAL FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE				1,186,844	85,847,254
SUBTOTAL DEPARTMENT OF AGRICULTURE				1,186,844	85,847,254
SUBTOTAL NUTRITION - CLUSTER				1,186,844	85,847,254

RESEARCH AND DEVELOPMENT - CLUSTER					
DEPARTMENT OF AGRICULTURE					
AGRICULTURAL MARKETING SERVICE, DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
AGRICULTURAL MARKETING SERVICE, DEPARTMENT OF AGRICULTURE					
Wholesale Market Development		GGB	10.164	7,974	0
SUBTOTAL DIRECT FROM:				7,974	0
SUBTOTAL AGRICULTURAL MARKETING SERVICE, DEPARTMENT OF AGRICULTURE				7,974	0
AGRICULTURAL RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
AGRICULTURAL RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE					
Agricultural Research: Basic and Applied Research		GGB	10.001	1,207,749	0
SUBTOTAL DIRECT FROM:				1,207,749	0
SUBTOTAL AGRICULTURAL RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE				1,207,749	0
ANIMAL AND PLANT HEALTH INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
ANIMAL AND PLANT HEALTH INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE					
Plant and Animal Disease, Pest Control, and Animal Care		GGB	10.025	396,044	0
SUBTOTAL DIRECT FROM:				396,044	0
SUBTOTAL ANIMAL AND PLANT HEALTH INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE				396,044	0
COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE					
Grants for Agricultural Research, Special Research Grants		GGB	10.200	2,407,060	592,426
Cooperative Forestry Research		GGB	10.202	268,294	0
Payments to Agricultural Experiment Stations Under the Hatch Act		GGB	10.203	2,376,650	0
Grants for Agricultural Research: Competitive Research Grants		GFB	10.206	189,607	0
Grants for Agricultural Research: Competitive Research Grants		GFE	10.206	(2,376)	0
Grants for Agricultural Research: Competitive Research Grants		GGB	10.206	1,930,871	49,009
Animal Health and Disease Research		GGB	10.207	163,867	0
Cooperative Extension Service		GGB	10.500	83,683	0
R&D		GLA	10.97-35107-4412	58,071	0
SUBTOTAL DIRECT FROM:				7,475,727	641,435
PASS-THROUGH PROGRAMS FROM:					
INTEGRATOR CORPORATION					
Small Business Innovation Research		GFC	10.212 / 10.96-03711	5,092	0
Kansas State University					

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.367-5013	14,131	0
Oregon State University					
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.C0122A-08	23,230	0
Purdue University					
Cooperative Extension Service		GGB	10.500 / 10.7B20438	844	0
Rutgers - State University of New Jersey					
Grants for Agricultural Research, Special Research Grants		GGB	10.200	12,161	0
Univ of Arkansas					
Grants for Agricultural Research: Competitive Research Grants		GGH	10.206 / 10.96-35401-3393	30,548	0
Univ of Wisconsin					
Grants for Agricultural Research: Competitive Research Grants		GGH	10.206 / 10.936T902	26,864	0
University of California					
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.9102-ETX AMD 10	4,544	0
University of Connecticut					
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.60715532-P-4	2,547	0
University of Wyoming					
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.UW #5/39050 94-COOP-	30,111	0
Utah State University					
Grants for Agricultural Research, Special Research Grants		GGB	10.200 / 10.97-050	5,032	0
Sustainable Agriculture Research and Education		GGB	10.215 / 10.97-034	121,807	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				276,911	0
				-----	-----
SUBTOTAL COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE				7,752,638	641,435
ECONOMIC RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
ECONOMIC RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE					
R&D		GLA	10.43-3AES-6-80075	116,775	0
R&D		GLA	10.CA 7029-4-0017	822	0
				-----	-----
SUBTOTAL DIRECT FROM:				117,597	0
				-----	-----
SUBTOTAL ECONOMIC RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE				117,597	0
FARM SERVICE AGENCY, DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
FARM SERVICE AGENCY, DEPARTMENT OF AGRICULTURE					
Agricultural Conservation Program		GGB	10.063	21,632	0
				-----	-----
SUBTOTAL DIRECT FROM:				21,632	0
				-----	-----
SUBTOTAL FARM SERVICE AGENCY, DEPARTMENT OF AGRICULTURE				21,632	0
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE					
National School Lunch Program (NLSP)		GGB	10.555	57,275	0
				-----	-----
SUBTOTAL DIRECT FROM:				57,275	0
PASS-THROUGH PROGRAMS FROM:					
Utah State University					
National School Lunch Program (NLSP)		GGB	10.555 / 10.96-078 AMD 4	28,493	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				28,493	0
				-----	-----
SUBTOTAL FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE				85,768	0
FOREIGN AGRICULTURAL SERVICE, DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					

1 - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
FOREIGN AGRICULTURAL SERVICE, DEPARTMENT OF AGRICULTURE					
Foreign Market Development Cooperation Program		GGB	10.600	31,999	0
International Agricultural Research Program		GGB	10.961	27,498	0
				-----	-----
SUBTOTAL DIRECT FROM:				59,497	0
PASS-THROUGH PROGRAMS FROM:					
Centro Intern. De Agricultura Tropical					
International Agricultural Research Program		GGB	10.961 / 10.W65/001/95	3,576	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				3,576	0
				-----	-----
SUBTOTAL FOREIGN AGRICULTURAL SERVICE, DEPARTMENT OF AGRICULTURE				63,073	0
FOREST SERVICE, DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
FOREST SERVICE, DEPARTMENT OF AGRICULTURE					
R&D		GGH	10.110213019526	3,144	0
R&D		GGH	10.110213119427	13	0
R&D		GGH	10.110213179008	7	0
R&D		GGH	10.110213249513	18,768	0
Forestry Research		GFB	10.652	206,511	0
Forestry Research		GFD	10.652	16,716	0
Forestry Research		GGB	10.652	3,593,062	685
Forestry Research		GLA	10.652 / 10.28-C5-896	36,675	0
Cooperative Forestry Assistance		GFB	10.664	1	0
R&D-Pike & San Isabel Natl Forests		GKA	10.CCS-12-96-07-063	3,257	0
R&D		GLA	10.UNKNOWN	1,082	0
				-----	-----
SUBTOTAL DIRECT FROM:				3,879,236	685
PASS-THROUGH PROGRAMS FROM:					
Washington State University					
Forestry Research		GGB	10.652 / 10.G000559; OGRD NO. 707	11,056	0
Forestry Research		GGB	10.652 / 10.G000560; OGRD NO. 707	22,207	0
Forestry Research		GGB	10.652 / 10.G000561; OGRD NO. 707	2,379	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				35,642	0
				-----	-----
SUBTOTAL FOREST SERVICE, DEPARTMENT OF AGRICULTURE				3,914,878	685
NATURAL RESOURCES CONSERVATION SERVICE, DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
NATURAL RESOURCES CONSERVATION SERVICE, DEPARTMENT OF AGRICULTURE					
Soil and Water Conservation		GGB	10.902	96,093	0
				-----	-----
SUBTOTAL DIRECT FROM:				96,093	0
				-----	-----
SUBTOTAL NATURAL RESOURCES CONSERVATION SERVICE, DEPARTMENT OF AGRICULTURE				96,093	0
RURAL UTILITIES SERVICE, DEPARTMENT OF AGRICULTURE					
DIRECT FROM:					
RURAL UTILITIES SERVICE, DEPARTMENT OF AGRICULTURE					
Solid Waste Management Grants		GFD	10.762	15,383	0
				-----	-----
SUBTOTAL DIRECT FROM:				15,383	0
				-----	-----
SUBTOTAL RURAL UTILITIES SERVICE, DEPARTMENT OF AGRICULTURE				15,383	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL DEPARTMENT OF AGRICULTURE							13, 678, 829	642, 120

DEPARTMENT OF COMMERCE								
ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE								
DIRECT FROM:								
ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE								
Trade Adjustment Assistance				GFB	11. 313		796, 704	0
							-----	-----
SUBTOTAL DIRECT FROM:							796, 704	0
							-----	-----
SUBTOTAL ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE							796, 704	0
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE								
DIRECT FROM:								
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE								
R&D				GLA	11. 40RANB6B3622		4, 675	0
R&D				GLA	11. 50RANB70C021		63, 951	0
Calibration Program				GGB	11. 601		27, 083	0
Measurement and Engineering Research and Standards				GFB	11. 609		3, 257, 618	0
Measurement and Engineering Research and Standards				GFB	11. 609		4, 594	0
R&D				GLA	11. 60NANB6D0204		4, 218	0
Advanced Technology Program				GFB	11. 612		11, 737	0
							-----	-----
SUBTOTAL DIRECT FROM:							3, 373, 876	0
PASS-THROUGH PROGRAMS FROM:								
BERDY MEDICAL SYSTEMS								
National Standard Reference Data System				GFE	11. 603 / 11. BERDY PN9607-029		504	0
INTEGRATED SYSTEMS INC								
Measurement and Engineering Research and Standards				GFB	11. 609 / 11. DK550601		75, 770	0
PROGENITOR INC								
Advanced Technology Program				GFB	11. 612 / 11. ATP		43, 693	0
State of Kansas								
Manufacturing Extension Partnership				GGB	11. 611 / 11. 301-94001 P. O. #00316		1, 599	0
Manufacturing Extension Partnership				GGB	11. 611 / 11. 301-96825 P. O.		66	0
Manufacturing Extension Partnership				GGB	11. 611 / 11. 302-94400 P. O. 00424 A		(2)	0
Manufacturing Extension Partnership				GGB	11. 611 / 11. 302-96033-01 #438		1, 892	0
Manufacturing Extension Partnership				GGB	11. 611 / 11. 302-96067 P. O. 00440		316	0
Manufacturing Extension Partnership				GGB	11. 611 / 11. 302-96802		(50)	0
Manufacturing Extension Partnership				GGB	11. 611 / 11. 302-96816-02 00621		113	0
Manufacturing Extension Partnership				GGB	11. 611 / 11. 302-96823 P. O. 00622		1, 628	0
Manufacturing Extension Partnership				GGB	11. 611 / 11. 302-97006 P. O. 00633		858	0
Manufacturing Extension Partnership				GGB	11. 611 / 11. 302-97610 P. O. 00630		252	0
Manufacturing Extension Partnership				GGB	11. 611 / 11. 302-97615 P. O. 00631		501	0
Manufacturing Extension Partnership				GGB	11. 611 / 11. 302-97620		(205)	0
Manufacturing Extension Partnership				GGB	11. 611 / 11. MAMTC 301-96008 P. O. #		(2, 472)	0
Manufacturing Extension Partnership				GGB	11. 611 / 11. MAMTC 302-96028 P.		661	0
Manufacturing Extension Partnership				GGB	11. 611 / 11. MAMTC 302-FY97 70NANB		(875)	0
							-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							124, 249	0
							-----	-----
SUBTOTAL NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE							3, 498, 125	0
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, DEPARTMENT OF COMMERCE								
DIRECT FROM:								
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, DEPARTMENT OF COMMERCE								
Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System)				GGB	11. 400		7, 878, 434	0
Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program				GGB	11. 427		93	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Intergovernmental Climate: Program		GGB	11.428	33,118	0
Climate and Atmospheric Research		GFB	11.431	633,991	0
Climate and Atmospheric Research		GGB	11.431	82,343	0
Environmental Research Laboratories Cooperative Institutes		GFB	11.432	15,451,580	0
Climate and Air Quality Research		GFB	11.459	271	0
Special Oceanic and Atmospheric Projects		GFB	11.460	30,013	0
				-----	-----
SUBTOTAL DIRECT FROM:				24,109,843	0
PASS-THROUGH PROGRAMS FROM:					
ENVIRONMENTAL RESEARCH					
Environmental Research Laboratories Cooperative Institutes		GFB	11.432 / 11.354345SC	44	0
UCAR-NCAR-COMET Atmospheric Tech. Divis.					
Climate and Atmospheric Research		GGB	11.431 / 11. UCAR S96-71867	19,111	0
UNIVERSITY OF CALIFORN					
Financial Assistance for Ocean Resources Conservation and Assessment Program		GFB	11.426 / 11.10154344	38,834	20,898
Special Oceanic and Atmospheric Projects		GFB	11.460 / 11.10075413	13,735	0
UNIVERSITY OF NEW MEXI					
Climate and Atmospheric Research		GFB	11.431 / 11.3-46631-7810	12,388	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				84,112	20,898
				-----	-----
SUBTOTAL NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, DEPARTMENT OF COMMERCE				24,193,955	20,898
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL WEATHER SERVICE, DEPARTMENT OF COMMERCE					
DIRECT FROM:					
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL WEATHER SERVICE, DEPARTMENT OF COMMERCE					
Cooperative Institute for Applied Meteorological Studies (CIAMS) and Cooperative Institute for Tropical Meteor		GFB	11.468	15,101	0
				-----	-----
SUBTOTAL DIRECT FROM:				15,101	0
				-----	-----
SUBTOTAL NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL WEATHER SERVICE, DEPARTMENT OF COMMERCE				15,101	0
				-----	-----
SUBTOTAL DEPARTMENT OF COMMERCE				28,503,885	20,898

DEPARTMENT OF DEFENSE					
AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE					
DIRECT FROM:					
AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE					
Air Force Defense Research Sciences Program		GFB	12.800	3,697,892	241,648
Air Force Defense Research Sciences Program		GFC	12.800	31,670	0
Air Force Defense Research Sciences Program		GGB	12.800	830,201	57,196
Air Force Defense Research Sciences Program		GLA	12.800 / 12.F49620-95-1-0350	104,320	0
R&D-Women's Health		GKA	12.F4162295P6236	4,975	0
R&D		GLA	12.F49620-98-1-0060	84,147	0
R&D		GLA	12.F49620-98-1-0483	2,769	0
				-----	-----
SUBTOTAL DIRECT FROM:				4,755,974	298,844
PASS-THROUGH PROGRAMS FROM:					
COMPACT SOFTWARE INC					
Air Force Defense Research Sciences Program		GFB	12.800 / 12.96-0112	25,208	0
HOWARD HUGHES RESEARCH					
Air Force Defense Research Sciences Program		GFB	12.800 / 12.S1-302947-1	(291)	0
Lockheed Martin					
R&D		GLA	12.F33615-97-C-1097	8,373	0
METROLASER INC					
Air Force Defense Research Sciences Program		GFB	12.800 / 12.UC0/01/PK01	22,444	0
Mission Research Corp.					
R&D		GLA	12.F08637-95-D-6001	71,409	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
NCMS					
R&D		GLA	12. UNKNOWN	242,148	0
RAYTHEON					
Air Force Defense Research Sciences Program		GFB	12. 800 / 12. H420112	9,774	0
SUPERCONDUCTING CORE T					
Air Force Defense Research Sciences Program		GFB	12. 800 / 12. TUNABLE FILTERS	1,154	0
SVT ASSOCIATES INC					
Air Force Defense Research Sciences Program		GFB	12. 800 / 12. 1659-607/20005-607	53,465	0
Southwest Research Institute					
Air Force Defense Research Sciences Program		GGB	12. 800 / 12. SUBCONTRACT #33450	1,723	0
Southwest Sciences					
R&D		GLA	12. F33615-96-C-2632	18,996	0
UNIVERSITY OF SOUTHERN					
Air Force Defense Research Sciences Program		GFB	12. 800 / 12. 015608	63,873	0
Air Force Defense Research Sciences Program		GFB	12. 800 / 12. PENDING	27,337	0
UNIVERSITY OF TEXAS AT					
Air Force Defense Research Sciences Program		GFB	12. 800 / 12. UCB-1	8,134	0
University of California					
Air Force Defense Research Sciences Program		GLA	12. 800 / 12. F49620-95-1-22501	52,606	0
University of Delaware					
R&D		GLA	12. F49620-96-1-0039	57,412	0
YALE UNIVERSITY					
Air Force Defense Research Sciences Program		GFB	12. 800 / 12. Y-94-0102	1,339	0
Air Force Defense Research Sciences Program		GFB	12. 800 / 12. Y-96-0110	44,261	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				709,365	0
SUBTOTAL AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE				5,465,339	298,844
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY, DEPARTMENT OF DEFENSE					
DIRECT FROM:					
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY, DEPARTMENT OF DEFENSE					
Research & Technology Development		GFB	12. 910	462,557	47,944
Research & Technology Development		GGB	12. 910	353,627	121,816
SUBTOTAL DIRECT FROM:				816,184	169,760
PASS-THROUGH PROGRAMS FROM:					
AMP INCORPORATED					
Research & Technology Development		GFB	12. 910 / 12. 31311017	(1,188)	588
Research & Technology Development		GFB	12. 910 / 12. 31851542	3,070	8,549
Research & Technology Development		GFB	12. 910 / 12. PO#31343291-01	2,184	0
ARIZONA STATE UNIVERSITY					
Research & Technology Development		GFB	12. 910 / 12. 95-119SG	181,847	0
American Welding Soc.					
R&D		GLA	12. UNKNOWN	159,340	0
Battelle, Research Park Triangle					
Research & Technology Development		GGB	12. 910 / 12. TCN 96188 D.O. #1958	5,384	0
CALIFORNIA INSTITUTE OF					
Research & Technology Development		GFB	12. 910 / 12. PC249804	18,147	0
CLEMSON UNIVERSITY					
Research & Technology Development		GFB	12. 910 / 12. 319-6112-03-6925	73,404	0
COMPACT SOFTWARE INC					
Research & Technology Development		GFB	12. 910 / 12. 97-0212	50,894	0
DUPONT					
Research & Technology Development		GFB	12. 910 / 12. DABT63-98-C-0046	990	0
INDIANA UNIVERSITY					
Research & Technology Development		GFB	12. 910 / 12. 21509-0002	235,890	0
Lockheed Corporation *					
Research & Technology Development		GGB	12. 910 / 12. TASK ORDER 3325-97-00	45,565	0
MINNESOTA MINING & MAN					
Research & Technology Development		GFB	12. 910 / 12. GS02103	19,957	0
Materials Research Group					
R&D		GLA	12. DAAH01-97-C-R225	29,884	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
NORTHROP GRUMMAN					
Research & Technology Development		GFB	12.910 / 12.04UJ-TC-98139 OV	491,658	0
RESEARCH & DEVELOPMENT					
Research & Technology Development		GFB	12.910 / 12.98-0837	12,660	0
SOFTWARE PRODUCTIVITY					
Defense Technology Conversion, Reinvestment, & Transition Assistance		GFC	12.911 / 12.1996-J5047-2	48,670	0
Sterling Research					
Research & Technology Development		GGB	12.910 / 12.7335-CSU-001	25,606	0
TRW CORP.					
Research & Technology Development		GFB	12.910 / 12.90766ARA6S	(5,243)	0
Texas Research Institute (NTIAC)					
Research & Technology Development		GGB	12.910 / 12.F7710-97-SC1121	22,118	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				1,420,837	9,137
SUBTOTAL DEFENSE ADVANCED RESEARCH PROJECTS AGENCY, DEPARTMENT OF DEFENSE				2,237,021	178,897
DEFENSE LOGISTICS AGENCY, DEPARTMENT OF DEFENSE					
DIRECT FROM:					
DEFENSE LOGISTICS AGENCY, DEPARTMENT OF DEFENSE					
Industrial Equipment Loans to Educational Institutions		GFD	12.001	25,652	0
SUBTOTAL DIRECT FROM:				25,652	0
PASS-THROUGH PROGRAMS FROM:					
UNISOFT CONSULTING, IN					
Procurement Technical Assistance For Business Firms		GFC	12.002 / 12.DAA801-96-C-R239	886	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				886	0
SUBTOTAL DEFENSE LOGISTICS AGENCY, DEPARTMENT OF DEFENSE				26,538	0
DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE					
DIRECT FROM:					
DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE					
Military Medical Research & Development		GFE	12.420	1,052,564	153,295
SUBTOTAL DIRECT FROM:				1,052,564	153,295
PASS-THROUGH PROGRAMS FROM:					
ITN Energy Systems					
R&D		GLA	12.UNKNOWN	115	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				115	0
SUBTOTAL DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE				1,052,679	153,295
DEPARTMENT OF DEFENSE					
PASS-THROUGH PROGRAMS FROM:					
JOHNS HOPKINS UNIVERSI					
R&D/SOLAR UV SPECIAL IRR		GFB	12.774017	18,812	0
Schafer & Associates					
R&D		GLA	12.SDI084-92-C-0008	5,193	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				24,005	0
SUBTOTAL DEPARTMENT OF DEFENSE				24,005	0
DEPARTMENT OF THE ARMY, NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE					
DIRECT FROM:					

1 - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY			NONCASH	STATE¹	CFDA / OTHER ID NUMBER	DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY			INDICATOR	AGENCY		EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)							
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)							
PROGRAM NAME							
DEPARTMENT OF THE ARMY, NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE							
Military Construction, National Guard				GFB	12. 400	39,140	0
SUBTOTAL DIRECT FROM:						39,140	0
SUBTOTAL DEPARTMENT OF THE ARMY, NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE						39,140	0
NATIONAL SECURITY AGENCY, DEPARTMENT OF DEFENSE							
DIRECT FROM:							
NATIONAL SECURITY AGENCY, DEPARTMENT OF DEFENSE							
Language Grant Program				GFB	12. 900	128,998	0
Mathematical Sciences Grants Program				GFB	12. 901	38,981	0
Mathematical Sciences Grants Program				GFC	12. 901	11,566	0
Information Security Grant Program				GFB	12. 902	60,566	0
SUBTOTAL DIRECT FROM:						240,111	0
SUBTOTAL NATIONAL SECURITY AGENCY, DEPARTMENT OF DEFENSE						240,111	0
OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY							
DIRECT FROM:							
OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY							
Basic & Applied Scientific Research				GFB	12. 300	3,340,447	83,937
Basic & Applied Scientific Research				GFC	12. 300	113,907	0
Basic & Applied Scientific Research				GFD	12. 300	191,353	0
Basic & Applied Scientific Research				GFE	12. 300	265,902	0
Basic & Applied Scientific Research				GGB	12. 300	1,375,677	0
Basic & Applied Scientific Research				GLA	12. 300 / 12. N00014-95-1-0066	72,612	0
Basic & Applied Scientific Research				GLA	12. 300 / 12. N00014-95-1-0508	62,255	0
Basic & Applied Scientific Research				GLA	12. 300 / 12. N00014-95-1-0613	(186)	0
R&D				GLA	12. N00014-91-J-1267	73,721	0
R&D				GLA	12. N00014-93-1-0101	33,572	0
R&D				GLA	12. N00014-94-1-0694	109,618	0
R&D				GLA	12. N00014-95-1-0542	76,350	0
SUBTOTAL DIRECT FROM:						5,715,228	83,937
PASS-THROUGH PROGRAMS FROM:							
CALIFORNIA INSTITUTE 0							
Basic & Applied Scientific Research				GFC	12. 300 / 12. PC194805	(21)	0
CONSORTIUM FOR INTERNA							
Basic & Applied Scientific Research				GFB	12. 300 / 12. CSN#9123	(867)	0
DESERT RESEARCH INSTIT							
Basic & Applied Scientific Research				GFB	12. 300 / 12. 95-B26	36,763	0
DYNALYSIS OF PRINCETON							
Basic & Applied Scientific Research				GFB	12. 300 / 12. GULF OF MEXICO/SUB	60,401	0
JOHNS HOPKINS UNIVERSI							
Basic & Applied Scientific Research				GFB	12. 300 / 12. 768265	166,622	34,786
Lockheed Martin							
R&D				GLA	12. 1000014-96-C-0282	39,167	0
NORTHWEST RESEARCH ASS							
Basic & Applied Scientific Research				GFB	12. 300 / 12. NWRA-97-S-023	19,617	0
Basic & Applied Scientific Research				GFB	12. 300 / 12. NWRA-98-S-030	7,033	0
PRAXIS INC							
Basic & Applied Scientific Research				GFB	12. 300 / 12. 9643-PXI-009	34,610	0
RESEARCH & DEVELOPMENT							
Basic & Applied Scientific Research				GFC	12. 300 / 12. F49620-93-C-0063	(107)	0
SCIENCE APPLICATIONS I							
Basic & Applied Scientific Research				GFB	12. 300 / 12. 4500009921	21,607	0
UNIVERSITY OF TEXAS AT							
Basic & Applied Scientific Research				GFB	12. 300 / 12. N66001-95-D-8656	69,488	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

**NONCASH
INDICATOR**

**STATE¹
AGENCY**

CFDA / OTHER ID NUMBER

**DIRECT
EXPENDITURES**

**PASSED TO
SUBRECIPIENTS**

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

454,313

34,786

SUBTOTAL OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY

6,169,541

118,723

OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE

DIRECT FROM:

OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE

Protection of Essential Highways, Highway Bridge Approaches, & Public Works

GFB 12.105

15,513

0

Protection of Essential Highways, Highway Bridge Approaches, & Public Works

GFD 12.105

2,430

0

Flood Control Projects

GFB 12.106

66,561

0

Navigation Projects

GFD 12.107

5,620

0

State Memorandum of Agreement Program for the Reimbursement of Technical Services

GFB 12.113

292,871

299,004

Collaborative Research & Development

GFB 12.114

593,667

0

R&D

GLA 12.DACA39-94-C-0119

82,365

0

SUBTOTAL DIRECT FROM:

1,059,027

299,004

PASS-THROUGH PROGRAMS FROM:

ASTRALUX INCORPORATED

Collaborative Research & Development

GFB 12.114 / 12.A10001

106,471

0

NORTH CAROLINA STATE U

Collaborative Research & Development

GFB 12.114 / 12.96-1270-02

17,766

0

RAYTHEON

Collaborative Research & Development

GFB 12.114 / 12.312502

10,215

0

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

134,452

0

SUBTOTAL OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE

1,193,479

299,004

OFFICE OF THE SECRETARY OF DEFENSE, DEPARTMENT OF DEFENSE

DIRECT FROM:

OFFICE OF THE SECRETARY OF DEFENSE, DEPARTMENT OF DEFENSE

Basic, Applied, & Advanced Research in Science and Engineering

GFB 12.630

306,951

0

Basic, Applied, & Advanced Research in Science and Engineering

GFC 12.630

68,175

14,250

SUBTOTAL DIRECT FROM:

375,126

14,250

PASS-THROUGH PROGRAMS FROM:

LOCKHEED MARTIN

Basic, Applied, & Advanced Research in Science and Engineering

GFC 12.630 / 12.P0#RH7-129182

8,608

0

SILICON MOUNTAIN DESIG

Basic, Applied, & Advanced Research in Science and Engineering

GFC 12.630 / 12.PROJECT #1025

23,356

0

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

31,964

0

SUBTOTAL OFFICE OF THE SECRETARY OF DEFENSE, DEPARTMENT OF DEFENSE

407,090

14,250

U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND

DIRECT FROM:

U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND

Basic Scientific Research

GFB 12.431

635,470

0

Basic Scientific Research

GFC 12.431

48,788

0

Basic Scientific Research

GFE 12.431

103,937

0

Basic Scientific Research

GGB 12.431

5,198,289

54,516

R&D

GLA 12.DAAG55-98-1-0085

24,529

0

R&D

GLA 12.DAAG55-98-1-0105

14,797

0

R&D

GLA 12.DAAG55-98-1-0324

5,992

0

R&D

GLA 12.DAAH04-94-G-0281

62,636

0

R&D

GLA 12.DAAH04-95-1-0135

87,294

0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
R&D					GLA	12. DAAH04-95-1-0173	34,858	0
R&D					GLA	12. DAAH04-96-1-0107	57,661	0
R&D					GLA	12. DAAH04-96-1-0336	4,821	0
R&D					GLA	12. DAAM01-95-C-0068	223,146	0
SUBTOTAL DIRECT FROM:							6,502,218	54,516
PASS-THROUGH PROGRAMS FROM:								
Ayres Associates					GGB	12. 431 / 12. B72150	72,529	0
Basic Scientific Research Northern Arizona University					GGB	12. 431 / 12. ENV383Z	1,936	0
Basic Scientific Research OREGON STATE UNIVERSIT					GFB	12. 431 / 12. RMO20A-01	58,407	0
Basic Scientific Research R.M. Towill Corporation					GGB	12. 431 / 12. 1-17486-0-C AMEND #	12,097	0
Basic Scientific Research UNIVERSITY OF MICHIGAN					GFB	12. 431 / 12. H85858	58,358	0
Basic Scientific Research University of Kentucky					GLA	12. DAAH04-94-G-0344	47,523	0
R&D					GGB	12. 431 / 12. P.O. #691964	50,592	0
University of Southern California							301,442	0
Basic Scientific Research							6,803,660	54,516
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							23,658,603	1,117,529
SUBTOTAL U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND								
SUBTOTAL DEPARTMENT OF DEFENSE								
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DEPARTMENT OF THE INTERIOR								
BUREAU OF INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
BUREAU OF INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR								
R&D					GLA	15. CBK00133495; MOD 2	(15,490)	0
R&D					GLA	15. CBK00133495; MOD 3	430,019	0
R&D					GLA	15. CKB00133495; MOD 5	73,096	0
SUBTOTAL DIRECT FROM:							487,625	0
PASS-THROUGH PROGRAMS FROM:								
New Mexico State University					GGB	15. 037 / 15. 1434-HQ-96-GR-02687 S	26,937	0
Water Resources on Indian Lands (C,J,K) -							26,937	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							514,562	0
SUBTOTAL BUREAU OF INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR								
BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR								
R&D					GLA	15. 1422 C950A60009; T01	180	0
R&D					GLA	15. 1422P850-A7-0005	(39)	0
Cooperative Agreements for Research in Public Lands Management					GGB	15. 221	113,243	0
Cooperative Inspection Agreements with States & Tribes					GFB	15. 222	13,013	0
Recreation and Cultural Resource Management					GFB	15. 223	2,717	0
Cultural Resource Management					GFB	15. 224	(3,713)	0
Recreation Resource Management					GFB	15. 225	509	0
Atmospheric Water Resources Research					GGB	15. 500	901,062	71,343

1 - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
R&D		GLA	15. C950A60009; T02	9,595	0
R&D		GLA	15. C950A60009; T03	6,738	0
R&D		GLA	15. P852-A2-0005	6,669	0
SUBTOTAL DIRECT FROM:				1,049,974	71,343
PASS-THROUGH PROGRAMS FROM:					
ROCKY MOUNTAIN MAISONNE					
Non-Sale Disposals of Mineral Material		GFD	15.214 / 15.MT22107NC013	2,466	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				2,466	0
SUBTOTAL BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR				1,052,440	71,343
BUREAU OF RECLAMATION, DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
BUREAU OF RECLAMATION, DEPARTMENT OF THE INTERIOR					
R&D		GLA	15.1425-5-FC-81-00640	412	0
SUBTOTAL DIRECT FROM:				412	0
SUBTOTAL BUREAU OF RECLAMATION, DEPARTMENT OF THE INTERIOR				412	0
DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
DEPARTMENT OF THE INTERIOR					
R&D		GLA	15.1435-01-96-P0-13080	19,640	0
SUBTOTAL DIRECT FROM:				19,640	0
SUBTOTAL DEPARTMENT OF THE INTERIOR				19,640	0
GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR					
Assistance to State Water Resources Research Institutes		GFB	15.805	9,979	0
Assistance to State Water Resources Research Institutes		GGB	15.805	208,257	0
Earthquake Hazards Reduction Program		GFB	15.807	1,567	0
U.S. Geological Survey: Research & Data Acquisition		GFB	15.808	623,516	0
Migratory Bird Banding & Data Analysis		GFB	15.976	25	0
State Partnerships		GGB	15.977	5,293	0
SUBTOTAL DIRECT FROM:				848,637	0
PASS-THROUGH PROGRAMS FROM:					
The Nature Conservancy					
Assistance to State Water Resources Research Institutes		GGB	15.805 / 15.1434-HQ-97-AG-01779	20,936	0
UNIVERSITY OF SOUTH FL					
U.S. Geological Survey: Research & Data Acquisition		GFB	15.808 / 15.1245-330-L3-B	12,589	0
University of Michigan					
Assistance to State Water Resources Research Institutes		GGB	15.805 / 15.M08578	13,527	0
University of the Virgin Islands					
Assistance to State Water Resources Research Institutes		GGB	15.805 / 15.1434-HQ-96-02705	11,705	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				58,757	0
SUBTOTAL GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR				907,394	0
NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR					

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
R&D-Impact Study Rocky Mtn Elk		GKA	15. 1443PX152092444	4,716	0
National Historic Landmark		GFD	15. 912	5,887	0
National Register of Historic Places		GFB	15. 914	6,014	0
National Register of Historic Places		GFD	15. 914	1,157	0
Technical Preservation Services		GFB	15. 915	12,881	0
Outdoor Recreation: Acquisition, Development and Planning		GFB	15. 916	14,155	0
Outdoor Recreation: Acquisition, Development and Planning		GGB	15. 916	2,178,223	20,836
Rivers, Trails, & Conservation Assistance		GFB	15. 921	7,788	0
National Center for Preservation Technology and Training (B) -		GFB	15. 923	(45)	0
R&D		GGH	15. CA-1268-1-9016	9,658	0
R&D		GGH	15. CA-6115-4-8024	15,100	0
R&D		GLA	15. CA2360-96-002; 96-01	4,874	0
R&D		GLA	15. CA2360-96-002; 96-02	28,979	0
R&D		GLA	15. CA2360-96-002; 96-03	10,909	0
R&D		GLA	15. CA2360-96-002; 96-04	12,635	0
SUBTOTAL DIRECT FROM:				2,312,931	20,836
PASS-THROUGH PROGRAMS FROM:					
TEXAS A&M UNIVERSITY					
National Center for Preservation Technology and Training (B) -		GFB	15. 923 / 15. 1445-CT-09-96-0004	7,514	0
The Nature Conservancy		GGB	15. 916 / 15. NPS-1443-CA0001196034	1,999	0
Outdoor Recreation: Acquisition, Development and Planning					
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				9,513	0
SUBTOTAL NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR				2,322,444	20,836
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR					
Regulation of Surface Coal Mining & Surface Effects of Underground Coal Mining		GFB	15. 250	21,111	0
Abandoned Mine Land Reclamation (AMLR) Program		GFB	15. 252	1,072,501	0
SUBTOTAL DIRECT FROM:				1,093,612	0
PASS-THROUGH PROGRAMS FROM:					
University of Missouri					
R&D		GLA	15. G1155229	569	0
University of Nevada		GLA	15. UNKNOWN	(956)	0
R&D					
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				(387)	0
SUBTOTAL OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR				1,093,225	0
U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR					
Anadromous Fish Conservation		GGB	15. 600	219,456	0
Fish & Wildlife Management Assistance		GFB	15. 608	19,302	0
Coastal Wetlands Planning, Protection & Restoration Act		GFB	15. 614	1,940	0
Wildlife Conservation & Appreciation		GFB	15. 617	13,683	0
Disposal of Surplus Wildlife		GGB	15. 900	768,929	0
SUBTOTAL DIRECT FROM:				1,023,310	0
PASS-THROUGH PROGRAMS FROM:					
Montana State University					
Anadromous Fish Conservation		GGB	15. 600 / 15. MSU GC04497 SUBCONTR	38,488	0
The Nature Conservancy		GGB	15. 600 / 15. 98-CCD-01/SUB # 0002	700	0
Anadromous Fish Conservation					

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE¹	DIRECT		PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
Anadromous Fish Conservation					GGB	15.600 / 15.COFO 052396-1	2,103	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							41,291	0
SUBTOTAL U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR							1,064,601	0
U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR								
R&D					GLA	15.1434-CR-96-SA-00220	1,737	0
R&D					GLA	15.1434-CR-97-AG-00001	59,570	0
R&D					GLA	15.1434-CR-97-AG-0002	57,367	0
R&D					GLA	15.1434-CR-98-SA-00317	3,960	0
R&D					GLA	15.1434-HQ-96-AG-01559	(238)	0
R&D					GLA	15.1434-HQ-96-GR-02761	(7,981)	0
R&D					GLA	15.1434-HQ-97-AG-01726	6,026	0
R&D					GLA	15.1434-WR-97-AG-00006	91,493	0
R&D					GLA	15.98CRSA1077	960	0
R&D					GLA	15.98HOSA1442	2,969	0
R&D					GLA	15.UNKNOWN	3,055	0
R&D-Van Wyck Bog					GKA	15.UNKNOWN	511	0
SUBTOTAL DIRECT FROM:							219,429	0
SUBTOTAL U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR							219,429	0
SUBTOTAL DEPARTMENT OF THE INTERIOR							7,194,147	92,179

DEPARTMENT OF JUSTICE								
CIVIL RIGHTS DIVISION, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
CIVIL RIGHTS DIVISION, DEPARTMENT OF JUSTICE								
R&D/Civil Liberties Public Education Fund					GGB	16.UNKNOWN	8,673	0
SUBTOTAL DIRECT FROM:							8,673	0
SUBTOTAL CIVIL RIGHTS DIVISION, DEPARTMENT OF JUSTICE							8,673	0
NATIONAL INSTITUTE OF JUSTICE, DEPARTMENT OF JUSTICE								
PASS-THROUGH PROGRAMS FROM:								
CITY OF COLORADO SPRING								
Criminal Justice Research & Development: Graduate Research Fellowships					GFC	16.562 / 16.96C-12249	2,755	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							2,755	0
SUBTOTAL NATIONAL INSTITUTE OF JUSTICE, DEPARTMENT OF JUSTICE							2,755	0
NATIONAL INSTITUTE OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
PASS-THROUGH PROGRAMS FROM:								
CITY OF COLORADO SPRING								
Law Enforcement Family Support (B) -					GFC	16.563 / 16.028-210-2573-2402	11,586	0
Law Enforcement Family Support (B) -					GFC	16.563 / 16.98C15830	1,713	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							13,299	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL NATIONAL INSTITUTE OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE							13,299	0
OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
Violence Against Women Formula Grants					GFC	16.588	7,164	0
SUBTOTAL DIRECT FROM:							7,164	0
SUBTOTAL OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE							7,164	0
OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE								
Juvenile Justice & Delinquency Prevention: Allocation to States					GFB	16.540	27	0
Juvenile Justice & Delinquency Prevention: Special Emphasis					GFB	16.541	327,923	0
Weed and Seed Program Fund					GFE	16.725	194,353	0
SUBTOTAL DIRECT FROM:							522,303	0
SUBTOTAL OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE							522,303	0
SUBTOTAL DEPARTMENT OF JUSTICE							554,194	0
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DEPARTMENT OF STATE								
BUREAU OF INTELLIGENCE AND RESEARCH, DEPARTMENT OF STATE								
PASS-THROUGH PROGRAMS FROM:								
University of California at Davis								
Program for Study of Eastern Europe & the Independent States of the Former Soviet Union					GGB	19.300 / 19.102-18-19; DAN-1328-G	88,683	0
University of Georgia								
Program for Study of Eastern Europe & the Independent States of the Former Soviet Union					GGB	19.300 / 19.RD309-010/7390213	62	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							88,745	0
SUBTOTAL BUREAU OF INTELLIGENCE AND RESEARCH, DEPARTMENT OF STATE							88,745	0
SUBTOTAL DEPARTMENT OF STATE							88,745	0
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DEPARTMENT OF TRANSPORTATION								
FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
Highway Planning & Construction					GFB	20.205	153,850	0
Highway Planning & Construction					GGB	20.205	100,654	0
SUBTOTAL DIRECT FROM:							254,504	0
PASS-THROUGH PROGRAMS FROM:								
BALL AEROSPACE CORP.								
Highway Planning & Construction					GFD	20.205 / 20.Z29000	6,254	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							6,254	0
SUBTOTAL FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							260,758	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
FEDERAL RAILROAD ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
PASS-THROUGH PROGRAMS FROM:								
North Dakota State University								
Railroad Safety				GGB		20.301 / 20.MPC/042/043/045/066/0	6,398	0
Railroad Safety				GGB		20.301 / 20.MPC/098/137/138/139/T	78,924	0
Railroad Safety				GGB		20.301 / 20.MPC/138/140/141/142/1	65,857	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							151,179	0
SUBTOTAL FEDERAL RAILROAD ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							151,179	0
NATIONAL HIGHWAY INSTITUTE, FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
PASS-THROUGH PROGRAMS FROM:								
MICHAEL BAKER JR INC								
Highway Training & Education				GFB		20.215 / 20.DTFH61-94-C-00106	43	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							43	0
SUBTOTAL NATIONAL HIGHWAY INSTITUTE, FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							43	0
SUBTOTAL DEPARTMENT OF TRANSPORTATION							411,980	0

OFFICE OF PERSONNEL MANAGEMENT								
OFFICE OF PERSONNEL MANAGEMENT								
DIRECT FROM:								
OFFICE OF PERSONNEL MANAGEMENT								
Intergovernmental Personnel Act (IPA) Mobility Program				GFE		27.011	490,589	0
SUBTOTAL DIRECT FROM:							490,589	0
SUBTOTAL OFFICE OF PERSONNEL MANAGEMENT							490,589	0
SUBTOTAL OFFICE OF PERSONNEL MANAGEMENT							490,589	0

FEDERAL TRADE COMMISSION								
FEDERAL TRADE COMMISSION								
DIRECT FROM:								
FEDERAL TRADE COMMISSION								
R&D/Office of Resources, Trade & Technology				GGB		36.UNKNOWN	13	0
SUBTOTAL DIRECT FROM:							13	0
SUBTOTAL FEDERAL TRADE COMMISSION							13	0
SUBTOTAL FEDERAL TRADE COMMISSION							13	0

GENERAL SERVICES ADMINISTRATION								
GENERAL SERVICES ADMINISTRATION								
DIRECT FROM:								
GENERAL SERVICES ADMINISTRATION								
Business Services				GFB		39.001	30,903	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
R&D					GFB	39. SMTH-IN S06-31832	1,114	0
SUBTOTAL DIRECT FROM:							32,017	0
SUBTOTAL GENERAL SERVICES ADMINISTRATION							32,017	0
SUBTOTAL GENERAL SERVICES ADMINISTRATION							32,017	0
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NATIONAL AERONAUTICS AND SPACE ADMINISTRATION								
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION								
DIRECT FROM:								
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION								
Aerospace Education Services Program					GFB	43.001	131,994	0
Aerospace Education Services Program					GGB	43.001	3,293,239	126,914
Aerospace Education Services Program					* GFC	43.001	16,861	0
Aerospace Education Services Program					GKA	43.001 / 43. NAG8-227	15,701	0
Technology Transfer					GFB	43.002	24,056,673	22,768,114
Technology Transfer					GFC	43.002	3,161	0
R&D					GLA	43. NAG3-1409	33,037	0
R&D					GLA	43. NAG3-1628	127,789	16,461
R&D					GLA	43. NAG3-1698	93,187	0
R&D					GLA	43. NAG3-1970	150,343	0
R&D					GLA	43. NCCW-0096	924,426	31,034
R&D					GFB	43. UNKNOWN	42,794	0
SUBTOTAL DIRECT FROM:							28,889,205	22,942,523
PASS-THROUGH PROGRAMS FROM:								
AEROSPACE CORPORATION								
Technology Transfer					GFB	43.002 / 43.4600000526	2	0
Technology Transfer					GFB	43.002 / 43.4600000528	57	0
ALLIED SIGNAL								
Technology Transfer					GFB	43.002 / 43. FE 656676	12,357	0
BALL AEROSPACE								
Technology Transfer					GFB	43.002 / 43.97BSM00005	211,949	0
Technology Transfer					GFB	43.002 / 43.97JRL00052	154,726	67,799
BOSTON UNIVERSITY								
Technology Transfer					GFB	43.002 / 43. GC 124827 NGD	52,122	0
Boulder Innovative Technologies, Inc.								
Aerospace Education Services Program					GGB	43.001	1,064	0
COLORADO SEMINARY								
Technology Transfer					GFC	43.002 / 43. NCC3-470	13,213	0
COLUMBIA UNIVERSITY								
Technology Transfer					GFB	43.002 / 43. NCC5-34	13,958	0
COMPACT MEMBRANE SYSTE								
Technology Transfer					GFB	43.002 / 43. AGREEMENT/CO2MEASUR	14,865	0
Calif. Inst. of Tech/Jet Propulsion Lab								
Aerospace Education Services Program					GGB	43.001	111,300	0
Aerospace Education Services Program					GGB	43.001 / 43. JPL CONT#960700/NASA	18,350	0
Aerospace Education Services Program					GGB	43.001 / 43. PO# 000712886	169	0
DESIGN NET ENGINEERING								
Technology Transfer					GFB	43.002 / 43. AGREEMENT-MIGRATION	37,539	0
Electric Propulsion Lab								
Aerospace Education Services Program					GGB	43.001 / 43. EPLSB1R020.10	698	0
FAIRCHILD SPACE & DEFE								
Technology Transfer					GFB	43.002 / 43. SC00969	(150)	0
HOWARD UNIVERSITY								
Technology Transfer					GFB	43.002 / 43. 633704A	(2,371)	0
R&D/CENTER FOR THE STUDY					GFB	43.633621A	27,562	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY							
MAJOR SUBDIVISION OF FEDERAL AGENCY							
SOURCE TYPE (DIRECT OR PASS-THROUGH)							
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)							
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS		
Harvard University							
Aerospace Education Services Program		GGB	43.001 / 43.PNO 34402 / PRIME# N	89,446	0		
JACKSON TULL AEROSPACE							
Technology Transfer		GFB	43.002 / 43.JTAED-8924-069	20,342	0		
JET PROPULSION LABORAT							
Aerospace Education Services Program		GFB	43.001 / 43.000741932	1,370	0		
Technology Transfer		GFB	43.002 / 43.000731761	574	0		
Technology Transfer		GFB	43.002 / 43.000960001	10,498	0		
Technology Transfer		GFB	43.002 / 43.957388	360,898	0		
Technology Transfer		GFB	43.002 / 43.958119	274,695	0		
Technology Transfer		GFB	43.002 / 43.958675	654,728	134,548		
Technology Transfer		GFB	43.002 / 43.959322	244,152	0		
Technology Transfer		GFB	43.002 / 43.959349	6,789	0		
Technology Transfer		GFB	43.002 / 43.959939	582,800	59,117		
Technology Transfer		GFB	43.002 / 43.960378	3,877	0		
Technology Transfer		GFB	43.002 / 43.960380	382	0		
Technology Transfer		GFB	43.002 / 43.960662	22,438	0		
Technology Transfer		GFB	43.002 / 43.960670	704	0		
Technology Transfer		GFB	43.002 / 43.960683	242	0		
Technology Transfer		GFB	43.002 / 43.960686	8,530	0		
Technology Transfer		GFB	43.002 / 43.960833	9,616	0		
Technology Transfer		GFB	43.002 / 43.960896	46,913	0		
Technology Transfer		GFB	43.002 / 43.960949	48,507	20,929		
Technology Transfer		GFB	43.002 / 43.960983	120,853	0		
Technology Transfer		GFB	43.002 / 43.960998	201,262	0		
Technology Transfer		GFB	43.002 / 43.961095	21,626	0		
Technology Transfer		GFB	43.002 / 43.961102	62,042	0		
Technology Transfer		GFB	43.002 / 43.961141	14,886	0		
Technology Transfer		GFB	43.002 / 43.961196	146,603	0		
Technology Transfer		GFB	43.002 / 43.961226	8,467	0		
Technology Transfer		GFB	43.002 / 43.961287	37,854	0		
Technology Transfer		GFB	43.002 / 43.961321	17,136	0		
Technology Transfer		GFB	43.002 / 43.961329	12,519	0		
Technology Transfer		GFB	43.002 / 43.JPL #959550	74,570	0		
Technology Transfer		GFB	43.002 / 43.JPL 957488	659	0		
Technology Transfer		GFB	43.002 / 43.JPL 958126	109,236	0		
Technology Transfer		GFB	43.002 / 43.JPL# 959722	46	0		
Technology Transfer		GFB	43.002 / 43.JPL-957571	130,768	0		
Technology Transfer		GFB	43.002 / 43.JPL958053	19,256	0		
JOHNS HOPKINS UNIVERSI							
Technology Transfer		GFB	43.002 / 43.2430-60020	31,607	0		
Technology Transfer		GFB	43.002 / 43.2450-60018	23,720	0		
Technology Transfer		GFB	43.002 / 43.774017	2,346,489	274,921		
Technology Transfer		GFB	43.002 / 43.8601-02305	2,141,785	0		
LOCKHEED MARTIN							
Aerospace Education Services Program		GFB	43.001 / 43.P.O.880003414	108,462	0		
MARTIN MARIETTA							
Technology Transfer		GFB	43.002 / 43.G500366J30	248	0		
Technology Transfer		GFB	43.002 / 43.G553548J78	168	0		
OREGON STATE UNIVERSIT							
Technology Transfer		GFB	43.002 / 43.NS053A-01	26,088	0		
Orbital Technologies Corporation (ORBITE							
Aerospace Education Services Program		GGB	43.001 / 43.OTC-G-065-1	12,100	0		
Pioneer Astronautics							
R&D		GLA	43.UNKNOWN	8,114	0		
SCIENCE APPLICATIONS I							
Aerospace Education Services Program		GFB	43.001 / 43.SAIC 42-960022-59	7,144	0		
SOUTHWEST RESEARCH INS							
Technology Transfer		GFB	43.002 / 43.PENDING	506	0		
SPACE HARDWARE OPTIMIZ							
Aerospace Education Services Program		GFB	43.001 / 43.AGREEMENT-PHASE I	49,476	0		
Technology Transfer		GFB	43.002 / 43.AGREE/SEPARATOR	13,847	0		
Technology Transfer		GFB	43.002 / 43.AGREEMENT-TODD	(2,991)	0		

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
SPACE SCIENCE INSTITUT		GFB	43.002 / 43.SP0-0016	41,028	0
Technology Transfer		GFB	43.002 / 43.SP000109	47,451	0
SPACE TELESCOPE SCIENC					
Technology Transfer		GFB	43.002 / 43.AR-05285.02-93A	1,185	0
Technology Transfer		GFB	43.002 / 43.AR-06383.01-95A	14,557	0
Technology Transfer		GFB	43.002 / 43.AR-06387.01-95A	2,534	0
Technology Transfer		GFB	43.002 / 43.AR-06392.02-95A	376	0
Technology Transfer		GFB	43.002 / 43.AR-07997.01-96A	1,000	0
Technology Transfer		GFB	43.002 / 43.G0-05892.01-94A	30,366	0
Technology Transfer		GFB	43.002 / 43.G0-5317.02-93A	1,959	0
Technology Transfer		GFB	43.002 / 43.G0-5323.01-93A	1	0
Technology Transfer		GFB	43.002 / 43.G0-02379.03-87A	31,475	0
Technology Transfer		GFB	43.002 / 43.G0-03584.01-91A	(126)	0
Technology Transfer		GFB	43.002 / 43.G0-05379.01-93A	1,985	0
Technology Transfer		GFB	43.002 / 43.G0-05398.01-93A	2,399	0
Technology Transfer		GFB	43.002 / 43.G0-05504.04-93A	199	0
Technology Transfer		GFB	43.002 / 43.G0-05504.07-93A	26,974	0
Technology Transfer		GFB	43.002 / 43.G0-05504.09-93A	14,327	0
Technology Transfer		GFB	43.002 / 43.G0-05828.03-94A	3,712	0
Technology Transfer		GFB	43.002 / 43.G0-05863.01-94A	13,568	0
Technology Transfer		GFB	43.002 / 43.G0-05879.02-94A	(2,932)	0
Technology Transfer		GFB	43.002 / 43.G0-05886.01-94A	969	0
Technology Transfer		GFB	43.002 / 43.G0-05890.02-94A	6,150	0
Technology Transfer		GFB	43.002 / 43.G0-05891.02-94A	18,308	0
Technology Transfer		GFB	43.002 / 43.G0-05900.01-94A	(2,395)	0
Technology Transfer		GFB	43.002 / 43.G0-05963.01.94A	(1,427)	0
Technology Transfer		GFB	43.002 / 43.G0-05987.03-94A	2,811	0
Technology Transfer		GFB	43.002 / 43.G0-05988.01-94A	4,790	0
Technology Transfer		GFB	43.002 / 43.G0-06016.02-94A	1	0
Technology Transfer		GFB	43.002 / 43.G0-06027.01-94A	38,149	0
Technology Transfer		GFB	43.002 / 43.G0-06041.03-94A	7	0
Technology Transfer		GFB	43.002 / 43.G0-06052.03-94A	9,328	0
Technology Transfer		GFB	43.002 / 43.G0-06065.02-94A	6,153	0
Technology Transfer		GFB	43.002 / 43.G0-06066.01-94A	3,431	0
Technology Transfer		GFB	43.002 / 43.G0-06067.01-94A	(5,981)	0
Technology Transfer		GFB	43.002 / 43.G0-06068.01-94A	16,393	0
Technology Transfer		GFB	43.002 / 43.G0-06069.01-94A	11,633	0
Technology Transfer		GFB	43.002 / 43.G0-06072.02-94A	9,718	0
Technology Transfer		GFB	43.002 / 43.G0-06124.02-94A	47	0
Technology Transfer		GFB	43.002 / 43.G0-06125.02-94A	138	0
Technology Transfer		GFB	43.002 / 43.G0-06434.01-95A	1,495	0
Technology Transfer		GFB	43.002 / 43.G0-06501.02-95A	7,586	0
Technology Transfer		GFB	43.002 / 43.G0-06522.01-95A	13,888	0
Technology Transfer		GFB	43.002 / 43.G0-06551.01-95A	6,095	0
Technology Transfer		GFB	43.002 / 43.G0-06580.01-95A	22,978	0
Technology Transfer		GFB	43.002 / 43.G0-06586.01-95A	7,951	0
Technology Transfer		GFB	43.002 / 43.G0-06593.01-95A	88,363	0
Technology Transfer		GFB	43.002 / 43.G0-06603.01-95A	4,034	0
Technology Transfer		GFB	43.002 / 43.G0-06617.01-95A	12,062	0
Technology Transfer		GFB	43.002 / 43.G0-06757.02-95A	13,139	0
Technology Transfer		GFB	43.002 / 43.G0-06758.03-95A	31,682	0
Technology Transfer		GFB	43.002 / 43.G0-06780.02-95A	1	0
Technology Transfer		GFB	43.002 / 43.G0-06783.01-95A	2,732	0
Technology Transfer		GFB	43.002 / 43.G0-06795.01-95A	29,873	0
Technology Transfer		GFB	43.002 / 43.G0-06824.01-95A	9,887	0
Technology Transfer		GFB	43.002 / 43.G0-06832.01-95A	3,236	0
Technology Transfer		GFB	43.002 / 43.G0-07263.01-96A	2,560	0
Technology Transfer		GFB	43.002 / 43.G0-07269.01-96A	94,811	0
Technology Transfer		GFB	43.002 / 43.G0-07340.01-96A	18	0
Technology Transfer		GFB	43.002 / 43.G0-07344.01-96A	21,023	0
Technology Transfer					
Technology Transfer		GFB	43.002 / 43.G0-07367.01-96A	15,043	0
Technology Transfer		GFB	43.002 / 43.G0-07368.01.96A	23,696	0
Technology Transfer		GFB	43.002 / 43.G0-07448.01-96A	4,227	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Technology Transfer		GFB	43.002 / 43.60-07477.02-96A	2,000	0
Technology Transfer		GFB	43.002 / 43.60-07792.01-96A	8,031	0
Technology Transfer		GFB	43.002 / 43.60-07821.02-96A	88	0
Technology Transfer		GFB	43.002 / 43.60-07890.01-96A	16,958	0
Technology Transfer		GFB	43.002 / 43.60-5349.02-93A	126	0
Technology Transfer		GFB	43.002 / 43.60-5495.01-93A	3,414	0
Technology Transfer		GFB	43.002 / 43.HF-01067.01-94A	615	0
Technology Transfer		GFB	43.002 / 43.STSI G0-2415.01-87A	44	0
STANFORD UNIVERSITY					
Technology Transfer		GFB	43.002 / 43.PR6331	36,038	0
Technology Transfer		GFB	43.002 / 43.PR6335	264,344	0
Technology Transfer		GFB	43.002 / 43.STANFORD PR6331	(17)	0
STATE UNIVERSITY NEW Y					
Technology Transfer		GFB	43.002 / 43.320-2548A/94-10	8,170	0
TELOS CORPORATION					
Technology Transfer		GFB	43.002 / 43.TIS-5025	7,944	0
UNIVERSITIES SPACE RES					
Technology Transfer		GFB	43.002 / 43.1500-01	733,931	23,936
Technology Transfer		GFB	43.002 / 43.8500-98-010	5,586	0
Technology Transfer		GFC	43.002 / 43.NAS8-40181	297	0
Technology Transfer		GFB	43.002 / 43.USRA 5555-07	(33,302)	0
Technology Transfer		GFB	43.002 / 43.USRA-8500-08	30,697	0
UNIVERSITY CORP. FOR A					
Technology Transfer		GFB	43.002 / 43.S9784019	(33,000)	0
UNIVERSITY OF ALABAMA					
Technology Transfer		GFB	43.002 / 43.SUB97-112	7,087	0
UNIVERSITY OF ARIZONA					
Technology Transfer		GFB	43.002 / 43.Y460692	20,630	0
UNIVERSITY OF CALIFORN					
Technology Transfer		GFB	43.002 / 43.KK4026	(825)	0
Technology Transfer		GFB	43.002 / 43.KK7023	415	0
Technology Transfer		GFB	43.002 / 43.KK8013	8,695	0
UNIVERSITY OF CHICAGO					
Technology Transfer		GFB	43.002 / 43.SUB.NCCS5-151	161,602	0
UNIVERSITY OF IOWA					
Aerospace Education Services Program		GFB	43.001 / 43.V95256	(14)	0
UNIVERSITY OF MARYLAND					
Technology Transfer		GFB	43.002 / 43.26093B Z609302	(33,420)	0
Technology Transfer		GFB	43.002 / 43.Z628303	2,838	0
Technology Transfer		GFB	43.002 / 43.Z641201	29,740	0
UNIVERSITY OF NEW HAMP					
Technology Transfer		GFB	43.002 / 43.97-177	41,358	0
UNIVERSITY OF ROCHESTE					
Technology Transfer		GFB	43.002 / 43.U ROCH #89988-007-G	21,139	0
Technology Transfer		GFB	43.002 / 43.U ROCH 89988-007-G	3,245	0
UNIVERSITY OF TEXAS AT					
Technology Transfer		GFB	43.002 / 43.UTA98-0205	2,127	0
UNIVERSITY OF VIRGINIA					
Technology Transfer		GFB	43.002 / 43.5-28590	(18,074)	0
Technology Transfer		GFB	43.002 / 43.5-28646	230,832	0
UNIVERSITY OF WASHINGT					
Technology Transfer		GFB	43.002 / 43.663136	757	0
Univ California-Lawrence Berkeley Lab					
Aerospace Education Services Program		GGB	43.001 / 43.4584810, SUPP 14	69,883	0
University of Alaska at Fairbanks					
Aerospace Education Services Program		GGB	43.001 / 43.UAF 96-0045/ PO# 7683	1	0
University of California-Los Angeles					
Aerospace Education Services Program		GGB	43.001 / 43.0965-G-5B387-01;0965-	(58)	0
University of Iowa					
Aerospace Education Services Program		GGB	43.001 / 43.PO# V71489, AMENDMENT	31,198	0
Aerospace Education Services Program		GGB	43.001 / 43.Y67822	2,580	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

**NONCASH
INDICATOR**

**STATE¹
AGENCY**

CFDA / OTHER ID NUMBER

**DIRECT
EXPENDITURES**

**PASSED TO
SUBRECIPIENTS**

SUBTOTAL PASS-THROUGH PROGRAMS FROM:

11,199,798

581,250

SUBTOTAL NATIONAL AERONAUTICS AND SPACE ADMINISTRATION

40,089,003

23,523,773

SUBTOTAL NATIONAL AERONAUTICS AND SPACE ADMINISTRATION

40,089,003

23,523,773

NATIONAL SCIENCE FOUNDATION

NATIONAL SCIENCE FOUNDATION

DIRECT FROM:

NATIONAL SCIENCE FOUNDATION

Engineering Grants

GFB

47.041

5,477,973

3,026

Engineering Grants

GFD

47.041

59,880

0

Engineering Grants

GGB

47.041

2,908,710

87,159

Mathematical and Physical Sciences

GFB

47.049

7,711,137

0

Mathematical and Physical Sciences

GFC

47.049

39,218

0

Mathematical and Physical Sciences

GFD

47.049

165,883

0

Mathematical and Physical Sciences

GGB

47.049

1,704,268

0

Mathematical and Physical Sciences

GGH

47.049

3,619

0

Geosciences

GFB

47.050

9,025,574

296,558

Geosciences

GFD

47.050

87,644

0

Geosciences

GGB

47.050

2,943,822

81,970

Geosciences

GGH

47.050

45,379

0

Computer and Information Science and Engineering

GFB

47.070

2,535,536

0

Computer and Information Science and Engineering

GGB

47.070

298,504

0

Science and Technology Centers

GFE

47.073

(51)

0

Science and Technology Centers

GGB

47.073

9,947

0

Biological Sciences

GFB

47.074

1,084,977

0

Biological Sciences

GFD

47.074

129,561

0

Biological Sciences

GFE

47.074

716,501

0

Biological Sciences

GGB

47.074

1,857,709

30,803

Social, Behavioral, and Economic Sciences

GFB

47.075

1,127,297

0

Social, Behavioral, and Economic Sciences

GFC

47.075

85,971

0

Social, Behavioral, and Economic Sciences

GFD

47.075

279

0

Social, Behavioral, and Economic Sciences

GGB

47.075

134,636

0

Education and Human Resources

GFB

47.076

594,227

0

Education and Human Resources

GGB

47.076

171,577

0

Academic Research Infrastructure

GFB

47.077

190,001

0

Academic Research Infrastructure

GHE 47.077 / 47. EAR-9403206

5,072

0

R&D

GLA

47. BES-9410343

19,754

0

R&D

GLA

47. BES-9523628

16

0

R&D

GLA

47. BES-9531182

52,009

0

R&D

GLA

47. BES-9709959

9,989

0

R&D

GLA

47. BES-9753086

1,491

0

R&D

GLA

47. CCR-9625421

37,054

0

R&D

GLA

47. CCR-9696078

35,583

0

R&D

GLA

47. CDA-9531730

49,389

0

R&D

GLA

47. CDA-9617309

(2,405)

0

R&D

GLA

47. CMS-9502409

17,079

0

R&D

GLA

47. CMS-9503761

(5,567)

0

R&D

GLA

47. CMS-9512434

(95,393)

0

R&D

GLA

47. CMS-9522147

(36,186)

29,976

R&D

GLA

47. CMS-9616855

55,638

0

R&D

GLA

47. CMS-9622146

25

0

R&D

GLA

47. CMS-9713442

29,645

0

R&D

GLA

47. CMS-9896070

21,075

0

R&D

GLA

47. CTS-512228

14,491

0

R&D

GLA

47. CTS-9258149

90,976

0

R&D

GLA

47. CTS-9309595

254

0

R&D

GLA

47. CTS-9410081

2,465

0

R&D

GLA

47. CTS-9411391

6,368

0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
R&D		GLA	47. CTS-9502466	93,881	0
R&D		GLA	47. CTS-9502481	45,053	0
R&D		GLA	47. CTS-9601964	431,277	0
R&D		GLA	47. CTS-9634899	207,046	0
R&D		GLA	47. CTS-9700312	80,543	0
R&D		GLA	47. CTS-9711889	139,606	0
R&D		GLA	47. CTS-9734136	8,498	0
R&D-NSF Young Investigator		GKA	47. DEB-9257710	44,330	0
R&D-Post Doctoral Fellowship		GKA	47. DGE-9714473	3,823	0
R&D		GLA	47. DMI-9634828	96,702	0
R&D		GLA	47. DMI-9709408	20,291	0
R&D		GLA	47. DMR-9601640	10,580	0
R&D		GLA	47. DMR-9625293	61,288	0
R&D		GLA	47. DMR-9704780	116,188	0
R&D		GLA	47. DMR-9704780; MOD 001	1,499	0
R&D		GLA	47. DMR-9730775	4,629	0
R&D		GLA	47. DMS-9322615	16,734	0
R&D		GLA	47. DMS-9505049	15,387	0
R&D		GLA	47. DMS-9633686	(1,267)	0
R&D		GLA	47. DUE-9551502	18,202	0
R&D-Campus Ecology		GKA	47. DUE-9653190	31,521	0
R&D		GLA	47. DUE-9653726	39,259	0
R&D		GLA	47. DUE-9750764	11,294	0
R&D		GLA	47. EAR-9316197	9,571	0
R&D		GLA	47. EAR-9406074	(4,111)	0
R&D		GLA	47. EAR-9614228	41,942	0
R&D		GLA	47. EAR-9707054	39,163	0
R&D		GLA	47. EAR-9725140	17,927	0
R&D		GLA	47. ECS-9309638	19,136	0
R&D		GLA	47. ECS-9523327	13,397	0
R&D		GLA	47. EEC-9417437	12,755	0
R&D		GLA	47. EEC-9523662	86,156	0
R&D		GLA	47. EEC-9616415	(392)	0
R&D		GLA	47. EEC-9622627	6,071	0
R&D		GLA	47. EEC-9700775	63,998	0
R&D		GLA	47. EEC-9712183	17,459	0
R&D		GLA	47. EEC-9729255	5,687	0
R&D		GLA	47. EIA-9732601	7,679	0
R&D-Chem & Physics Fundamentals		GKA	47. ESI-9353359	132,366	0
R&D-Chemistry for Info Age		GKA	47. ESI-9550545	364,188	9,751
R&D		GLA	47. ESI-9553529	42,972	0
R&D		GLA	47. GER-9554559	127,775	0
R&D-RUI: Foraging Behavior		GKA	47. IBN-9514137	19,814	0
R&D		GLA	47. INT-9602027	9,085	0
R&D		GLA	47. INT-9724796	1,379	0
R&D		GLA	47. IRI-9320318	22,782	0
R&D		GFB	47. NSF PUB MCB-9418715	2,617	0
R&D		GLA	47. OCE-9416088	82,678	0
R&D		GLA	47. UNKNOWN	165	0
SUBTOTAL DIRECT FROM:				42,057,224	539,243
PASS-THROUGH PROGRAMS FROM:					
AMERICAN EDUC. RESOURC					
Mathematical and Physical Sciences		GFD	47.049 / 47.155 04 026	3,273	0
ARIZONA STATE UNIV.					
Mathematical and Physical Sciences		GFD	47.049 / 47.F97UR013	107	0
Education and Human Resources		GFD	47.076 / 47.F97UR011	548	0
Education and Human Resources		GFD	47.076 / 47.F97UR012	993	0
Education and Human Resources		GFD	47.076 / 47.F97UR014	1,036	0
ARIZONA STATE UNIVERSI					
Engineering Grants		GFB	47.041 / 47.KMD2414-25-6/SUB	(1)	0
Arizona State University					
Social, Behavioral, and Economic Sciences		GGB	47.075 / 47.KMD5270-4-15/SUB	688	0
R&D		GLA	47. UNKNOWN	20,505	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
BELOIT COLLEGE		GFB	47.075 / 47.DUE-9455918(NSF)	112,845	0
Social, Behavioral, and Economic Sciences					
BOSTON UNIVERSITY		GFB	47.050 / 47.121 578	8,033	0
Geosciences					
BRIGEWATER STATE COLLEGE		GFB	47.075 / 47.SBR-9515439	4,044	0
Social, Behavioral, and Economic Sciences					
CALIFORNIA INSTITUTE OF TECHNOLOGY		GFB	47.075 / 47.P0# PC176225	13,478	0
Social, Behavioral, and Economic Sciences					
CENTER FOR HEALTH MANAGEMENT		GFD	47.049 / 47.510 642 0790	10,322	0
Mathematical and Physical Sciences					
California Institute of Technology		GLA	47.DMS-9615858	43,280	0
R&D					
DESERT RESEARCH INSTITUTE		GFB	47.050 / 47.97-B36	65,535	0
Geosciences					
Denver Public Schools		GGB	47.041 / 47.HRD-9453869	79,907	0
Engineering Grants					
East Tennessee State University		GGB	47.074 / 47.SUBGRANT 5-30039	1	0
Biological Sciences					
Harvard University		GGB	47.041 / 47.SUBCONTRACT/NSF PHY-9	91,522	0
Engineering Grants					
INCORPORATED RESEARCH		GFB	47.049 / 47.IRIS #0202	15	0
Mathematical and Physical Sciences		GFB	47.049 / 47.IRIS 0167	225,079	0
Mathematical and Physical Sciences					
INTERNATIONAL COMPUTER		GFB	47.070 / 47.NSF IRI-9618838	42,439	0
Computer and Information Science and Engineering					
IRIS Consortium		GLA	47.EAR-9529992	4,874	0
R&D					
LEHIGH UNIVERSITY		GFB	47.050 / 47.539290-8100	3,630	0
Geosciences					
MACRO-VISION COMMUNICATIONS		GFB	47.041 / 47.AGREEMENT/MACRO VIS	11,000	0
Engineering Grants					
MARINE BIOLOGICAL LABORATORY		GFB	47.050 / 47.P.O. 1003	11,186	0
Geosciences					
MASSACHUSETTS INSTITUTE OF TECHNOLOGY		GFB	47.070 / 47.5700000142	93,200	0
Computer and Information Science and Engineering					
Michigan State University		GGB	47.075 / 47.AGREEMENT NO. 61-2288	35,384	0
Social, Behavioral, and Economic Sciences					
NATIONAL BUREAU OF ECONOMIC RESEARCH		GFB	47.075 / 47.273168000793617700	22,744	0
Social, Behavioral, and Economic Sciences					
NATIONAL RESEARCH COUNCIL ON SCIENCE AND ENGINEERING		GFB	47.049 / 47.97-98 TWINNING PROG	7,625	0
Mathematical and Physical Sciences					
NEW MEXICO STATE UNIVERSITY		GFB	47.070 / 47.000164	3,283	0
Computer and Information Science and Engineering					
NORTHWEST RESEARCH ASSOCIATES		GFB	47.041 / 47.NWRA-97-S-022	8,507	0
Engineering Grants		GFB	47.050 / 47.NWRA-97-S-021	13,651	0
Geosciences					
New Mexico State University		GGB	47.075	42,389	0
Social, Behavioral, and Economic Sciences		GGB	47.075 / 47.000363	6,783	0
Social, Behavioral, and Economic Sciences					
OHIO STATE UNIVERSITY		GFB	47.050 / 47.RF755779	10,872	0
Geosciences					
OLD DOMINION UNIVERSITY		GFB	47.070 / 47.354151	59,866	0
Computer and Information Science and Engineering					
Rose-Hulman Institute of Technology		GLA	47.UNKNOWN	11,524	0
R&D					
STATE UNIVERSITY NEW YORK		GFB	47.050 / 47.431-3860A	115,665	0
Geosciences					
South Dakota School of Mines		GGB	47.041 / 47.SDSM&T-CSU 94-02	(1)	0
Engineering Grants					
State University of New York		GGB	47.075 / 47.NCEER 95-6001A R91253	7,545	0
Social, Behavioral, and Economic Sciences					
TDA Research		GLA	47.DMI-9314831	22,165	0
R&D					

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
TEXAS A&M RESEARCH FOU					
Geosciences		GFB	47.050 / 47.F000613	9,680	0
Geosciences		GFB	47.050 / 47.F000813	1,975	0
THE COLLEGE OF WILLIAM					
Social, Behavioral, and Economic Sciences		GFB	47.075 / 47.W&M-310941	396	0
UCAR-NCAR-Nat Ctr for Atmospheric Res					
Social, Behavioral, and Economic Sciences		GGB	47.075 / 47.P9785606	3,215	0
Social, Behavioral, and Economic Sciences		GGB	47.075 / 47.S97-87985	38,953	0
UCAR-NCAR-Research Applications Program					
Engineering Grants		GGB	47.041 / 47.UCAR S97-83589	29,556	0
UCSB					
Polar Programs (B) -		GHE	47.078 / 47.OPP-9011927	26,384	0
UNIVERSITY CORP. FOR A					
Engineering Grants		GFB	47.041 / 47.S9156	28,255	0
UNIVERSITY OF ALABAMA					
Geosciences		GFB	47.050 / 47.PENDING	18,365	0
UNIVERSITY OF ALASKA					
Geosciences		GFB	47.050 / 47.PO#78535/UAF97-0021	45,190	0
Geosciences		GFB	47.050 / 47.UAF96-0033/PF803840	58,725	0
UNIVERSITY OF CALIFORN					
Engineering Grants		GFB	47.041 / 47.1010-G-7B921	41,394	0
Mathematical and Physical Sciences		GFB	47.049 / 47.1025-G-4A098-04	60,773	0
Geosciences		GFB	47.050 / 47.KK7006	90,585	0
Geosciences		GFB	47.050 / 47.SA1608-21758NM	27,679	0
UNIVERSITY OF CHICAGO					
Mathematical and Physical Sciences		GFB	47.049 / 47.OPP-8920223	65,985	0
UNIVERSITY OF ILLINOIS					
Engineering Grants		GFB	47.041 / 47.97-142	129,390	0
UNIVERSITY OF MICHIGAN					
Education and Human Resources		GFB	47.076 / 47.PO #H85800	25,134	37,500
UNIVERSITY OF MINNESOT					
Computer and Information Science and Engineering		GFB	47.070 / 47.V5216145401	32,500	0
UNIVERSITY OF OREGON					
Geosciences		GFB	47.050 / 47.201961A	34,657	0
UNIVERSITY OF SOUTHERN					
Geosciences		GFB	47.050 / 47.699717	54,032	0
UNIVERSITY OF TEXAS AT					
Geosciences		GFB	47.050 / 47.UTA98-0255	4,383	0
UNIVERSITY OF WASHINGT					
Geosciences		GFB	47.050 / 47.290680	(804)	0
University of Alabama					
Engineering Grants		GGB	47.041	4,429	0
University of Colorado					
Engineering Grants		GGB	47.041 / 47.153-7325	14,000	0
University of Nebraska					
Social, Behavioral, and Economic Sciences		GGB	47.075 / 47.LWF 62-123-08302	45,047	0
University of Nevada					
Engineering Grants		GGB	47.041 / 47.93-B07	78,914	0
University of Puerto Rico					
Engineering Grants		GGB	47.041	19,954	0
University of Wyoming					
Engineering Grants		GGB	47.041 / 47.5/31323	54,012	0
Worcester Polytechnic					
R&D		GLA	47.UNKNOWN	3,949	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				2,262,248	37,500
SUBTOTAL NATIONAL SCIENCE FOUNDATION				44,319,472	576,743
SUBTOTAL NATIONAL SCIENCE FOUNDATION				44,319,472	576,743

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				DIRECT	
MAJOR SUBDIVISION OF FEDERAL AGENCY				EXPENDITURES	
SOURCE TYPE (DIRECT OR PASS-THROUGH)				PASSED TO	
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)				SUBRECIPIENTS	
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER		
SMALL BUSINESS ADMINISTRATION					
SMALL BUSINESS ADMINISTRATION					
PASS-THROUGH PROGRAMS FROM:					
MEGABIOS CORPORATION					
Business Development Assistance to Small Business		GFE	59.005 / 59.MEGABIOS PN9706 020	13,546	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				13,546	0
				-----	-----
SUBTOTAL SMALL BUSINESS ADMINISTRATION				13,546	0
				-----	-----
SUBTOTAL SMALL BUSINESS ADMINISTRATION				13,546	0

TENNESSEE VALLEY AUTHORITY					
TENNESSEE VALLEY AUTHORITY					
DIRECT FROM:					
TENNESSEE VALLEY AUTHORITY					
TVA Environmental Research and Services		GFB	62.001	254,233	0
				-----	-----
SUBTOTAL DIRECT FROM:				254,233	0
				-----	-----
SUBTOTAL TENNESSEE VALLEY AUTHORITY				254,233	0
				-----	-----
SUBTOTAL TENNESSEE VALLEY AUTHORITY				254,233	0

DEPARTMENT OF VETERANS AFFAIRS					
VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS					
DIRECT FROM:					
VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS					
Sharing Specialized Medical Resources		GFE	64.018	161,324	0
Veterans Rehabilitation: Alcohol and Drug Dependence		GFB	64.019	70,111	0
				-----	-----
SUBTOTAL DIRECT FROM:				231,435	0
				-----	-----
SUBTOTAL VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS				231,435	0
				-----	-----
SUBTOTAL DEPARTMENT OF VETERANS AFFAIRS				231,435	0

ENVIRONMENTAL PROTECTION AGENCY					
ENVIRONMENTAL PROTECTION AGENCY					
DIRECT FROM:					
ENVIRONMENTAL PROTECTION AGENCY					
Surveys, Studies, Investigations and Special Purpose Grants (B) -		GFB	66.606	40,391	0
Surveys, Studies, Investigations and Special Purpose Grants (B) -		GGB	66.606	279,862	0
R&D		GLA	66.CR 822757-01-1	(3,698)	0
R&D		GLA	66.CR 825471-01-0	(88)	0
R&D		GLA	66.MM998406-01-0	7,305	0
R&D		GLA	66.MM998737-01-0	30,382	0
R&D		GLA	66.R 824705-01-0	6,788	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
R&D		GLA	66. R 825398-01-0	136,298	0
R&D		GLA	66. R 825411-01-0	140,170	0
R&D		GLA	66. X 821490-01-0	(266)	0
R&D		GLA	66. X 824252-01-0	41,140	0
R&D		GLA	66. X998618-01	25,371	0
SUBTOTAL DIRECT FROM:				703,655	0
PASS-THROUGH PROGRAMS FROM:					
NEIWPC					
R&D		GLA	66. UNKNOWN	(461)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				(461)	0
SUBTOTAL ENVIRONMENTAL PROTECTION AGENCY				703,194	0
OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY					
DIRECT FROM:					
OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY					
Air Pollution Control Program Support		GGB	66.001	180,148	0
Air Pollution Control Manpower Training		GFE	66.003	119,562	0
SUBTOTAL DIRECT FROM:				299,710	0
SUBTOTAL OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY				299,710	0
OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE, ENVIRONMENTAL PROTECTION AGENCY					
DIRECT FROM:					
OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE, ENVIRONMENTAL PROTECTION AGENCY					
Consolidated Pesticide Enforcement Cooperative Agreements		GGB	66.700	100,733	0
SUBTOTAL DIRECT FROM:				100,733	0
SUBTOTAL OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE, ENVIRONMENTAL PROTECTION AGENCY				100,733	0
OFFICE OF ENVIRONMENTAL EDUCATION, ENVIRONMENTAL PROTECTION AGENCY					
DIRECT FROM:					
OFFICE OF ENVIRONMENTAL EDUCATION, ENVIRONMENTAL PROTECTION AGENCY					
Environmental Education Grants		GGB	66.951	576,289	0
SUBTOTAL DIRECT FROM:				576,289	0
SUBTOTAL OFFICE OF ENVIRONMENTAL EDUCATION, ENVIRONMENTAL PROTECTION AGENCY				576,289	0
OFFICE OF PREVENTION, PESTICIDES AND TOXIC SUBSTANCES, ENVIRONMENTAL PROTECTION AGENCY					
DIRECT FROM:					
OFFICE OF PREVENTION, PESTICIDES AND TOXIC SUBSTANCES, ENVIRONMENTAL PROTECTION AGENCY					
Pollution Prevention Grants Program		GGB	66.708	13,130	0
SUBTOTAL DIRECT FROM:				13,130	0
PASS-THROUGH PROGRAMS FROM:					
American Water Works Assc. Research Fd.					
Pollution Prevention Grants Program		GGB	66.708 / 66.AGREEMENT 341	41,049	0
CRIT-Colorado River Indian Tribes					
Pollution Prevention Grants Program		GGB	66.708 / 66.CRIT PHASE 1 TASK 7	24,770	0
Hagler Bailly Consulting, Inc.					
Pollution Prevention Grants Program		GGB	66.708 / 66.T508-000	54,002	0
Wright State University					
Pollution Prevention Grants Program		GGB	66.708 / 66.BC4882	580	0

1 - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							120,401	0
SUBTOTAL OFFICE OF PREVENTION, PESTICIDES AND TOXIC SUBSTANCES, ENVIRONMENTAL PROTECTION AGENCY							133,531	0
OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY								
Environmental Protection: Consolidated Research				GFB	66.500		1,265,047	201,157
Environmental Protection: Consolidated Research				GFD	66.500		(980)	0
Air Pollution Control Research				GGB	66.501		44,542	0
Pesticides Control Research				GGB	66.502		94,630	0
Pesticides Control Research				GLA	66.502 / 66.C R 824053-01-0		28,840	12,733
Water Pollution Control: Research, Development, and Demonstration				GGB	66.505		105	0
Safe Drinking Water Research and Demonstration				GFD	66.506		733	0
R&D				GFB	66.0RD-CIA 97-F159500-000		188,866	75,407
SUBTOTAL DIRECT FROM:							1,621,783	289,297
PASS-THROUGH PROGRAMS FROM:								
CORNELL UNIVERSITY								
Environmental Protection: Consolidated Research				GFB	66.500 / 66.28979-5580		14,084	0
ENVIRONMENTAL SCIENCE								
Environmental Protection: Consolidated Research				GFB	66.500 / 66.3195602GB-2002-701		110	0
Environmental Protection: Consolidated Research				GFB	66.500 / 66.3196623GB-2316-701		859	0
KANSAS STATE UNIVERSIT								
Solid Waste Disposal Research				GFB	66.504 / 66.367-900/KSU# 91-10		60	0
Solid Waste Disposal Research				GFB	66.504 / 66.367-900/KSU# 94-29		44,563	0
Solid Waste Disposal Research				GFB	66.504 / 66.S98016		67,965	0
PENNSYLVANIA STATE UNI								
Environmental Protection: Consolidated Research				GFB	66.500 / 66.TPSU-UC-821211-897		12,742	0
QST ENVIRONMENTAL INC								
Environmental Protection: Consolidated Research				GFB	66.500 / 66.3197523GB-9723-3100		2,566	0
UNIVERSITY OF WASHINGT								
Environmental Protection: Consolidated Research				GFB	66.500 / 66.213584		11,934	0
UNIVERSITY OF WISCONSI								
Environmental Protection: Consolidated Research				GFB	66.500 / 66.127X875		6,644	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							161,527	0
SUBTOTAL OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY							1,783,310	289,297
OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY								
Water Pollution Control: State and Interstate Program Support				GGB	66.419		36,766	0
Water Quality Management Planning				GFB	66.454		8,956	0
Water Quality Management Planning				GGB	66.454		(166)	0
Wetlands Protection: Development Grants				GGB	66.461		62,621	0
National Pollutant Discharge Elimination System Related State Program Grants				GFD	66.463		26,781	0
SUBTOTAL DIRECT FROM:							134,958	0
PASS-THROUGH PROGRAMS FROM:								
WATER ENVIRONMENT RESE								
Water Quality Management Planning				GFB	66.454 / 66.96-IRM-1		16,231	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							16,231	0
SUBTOTAL OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY							151,189	0
SUBTOTAL ENVIRONMENTAL PROTECTION AGENCY							3,747,956	289,297

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
NUCLEAR REGULATORY COMMISSION								
OFFICE OF STATE PROGRAMS, NUCLEAR REGULATORY COMMISSION								
DIRECT FROM:								
OFFICE OF STATE PROGRAMS, NUCLEAR REGULATORY COMMISSION								
Radiation Control: Training Assistance and Advisory Counseling					GGB	77.001	97,895	0
SUBTOTAL DIRECT FROM:							97,895	0
SUBTOTAL OFFICE OF STATE PROGRAMS, NUCLEAR REGULATORY COMMISSION							97,895	0
SUBTOTAL NUCLEAR REGULATORY COMMISSION							97,895	0

DEPARTMENT OF ENERGY								
CIVILIAN RADIOACTIVE WASTE MANAGEMENT, DEPARTMENT OF ENERGY								
PASS-THROUGH PROGRAMS FROM:								
Environmental Science & Research Found.								
Nuclear Waste Disposal Siting					GGB	81.065 / 81.941DAHO-07 MOD 010	57	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							57	0
SUBTOTAL CIVILIAN RADIOACTIVE WASTE MANAGEMENT, DEPARTMENT OF ENERGY							57	0
DEPARTMENT OF ENERGY								
DIRECT FROM:								
DEPARTMENT OF ENERGY								
R&D					GLA	81.4904V0015-3X	10,887	0
R&D					GLA	81.9-XA3-9307J-1	672	0
R&D					GLA	81.ACG-8-17106-01	94,696	0
R&D					GLA	81.AT-5992	254	0
R&D					GLA	81.DE-AC22-89BC14478	(1,450)	0
R&D					GLA	81.DE-AC22-92PC92110	5,945	0
R&D					GLA	81.DE-AC26-97FT34359	40,000	0
R&D					GLA	81.DE-AC34-95RF01072	26,471	0
R&D					GLA	81.DE-AC36-83CH10093	(3,071)	0
R&D					GLA	81.DE-FG01-92FE62672	(7,259)	0
R&D					GLA	81.DE-FG03-93ER40789	120,654	0
R&D					GLA	81.DE-FG03-95TE00069	(2,372)	0
R&D					GLA	81.DE-FG03-96ER45575	100,655	0
R&D					GLA	81.DE-FG03-96ER45600	149,781	0
R&D					GLA	81.DE-FG03-93ER14363	90,036	0
R&D					GLA	81.G7052-0018-23	16,326	0
R&D					GLA	81.KCR-6-15329-01	28,726	0
R&D					GLA	81.KCR-6-15329-03	9,849	0
R&D					GLA	81.KCR-6-15329-04	139,274	0
R&D					GLA	81.KCR-6-15329-05	24,259	0
R&D					GLA	81.KCR-6-15329-06	5,449	0
R&D					GLA	81.KH800022MW	100,329	0
R&D					GLA	81.LF-6540	57,295	0
R&D					GLA	81.PO.701151011	9,107	0
R&D					GLA	81.PURCHASE ORDERS	22,753	0
R&D					GLA	81.RM.708040GM6	39,331	43,343
R&D					GLA	81.SSC-000241	26,321	0
R&D					GLA	81.XAF-5-14142-11	255,162	0
R&D					GLA	81.XAK-8-17619-28	24,672	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
R&D		GLA	81.XAK-8-17619-31	744	0
R&D		GLA	81.XAN-4-13318-04	82,988	0
R&D		GLA	81.XCG-6-16601-01	(6,513)	0
SUBTOTAL DIRECT FROM:				1,461,971	43,343
PASS-THROUGH PROGRAMS FROM:					
ADA Technologies					
R&D		GLA	81.DE-FG03-97ER82311	10,977	0
BDM Oklahoma					
R&D		GLA	81.UNKNOWN	44,094	0
Coors Ceramics					
R&D		GLA	81.DE-FC36-93CH10561	37,053	0
Green Development					
R&D		GLA	81.UNKNOWN	34,327	0
ITN Energy Systems					
R&D		GLA	81.DE-AC36-83CH10093	14,616	0
Institute of Gas Technology					
R&D		GLA	81.UNKNOWN	44,183	0
LOCKHEED MARTIN					
Environmental Restoration		GFB	81.092 / 81.19X-SU769V	9,911	0
Lawrence Berkeley National Lab.					
R&D		GLA	81.DE-AC03-76SF00098	21,688	0
Lockheed Martin					
R&D		GLA	81.DE-AC05-84OR21400	834,439	0
R&D		GLA	81.DE-AC05-96OR22464	48,175	0
R&D		GLA	81.DE-AC07-941D13223	47,546	0
Manufacturing Sciences					
R&D		GLA	81.DE-A21-93MC30170	73,212	0
PTTC					
R&D		GLA	81.UNKNOWN	100,463	0
Plasma Processes Inc.					
R&D		GLA	81.DE-FG02-96ER82257	21,931	0
Rocky Flats Local Impact Init.					
R&D		GLA	81.UNKNOWN	246,301	212,106
Solarex					
R&D		GLA	81.ZAI-4-11294-01	(64)	0
Texas A & M					
R&D		GLA	81.UNKNOWN	(293)	0
University of California					
R&D		GLA	81.W-7405-ENG-36	184,811	0
R&D		GLA	81.W-7405-ENG-48	213,079	0
University of Utah					
R&D		GLA	81.DE-AC07-951D13274	3,434	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				1,989,883	212,106
SUBTOTAL DEPARTMENT OF ENERGY				3,451,854	255,449
ENVIRONMENTAL MANAGEMENT, OFFICE OF MANAGEMENT AND EVALUATION, DEPARTMENT OF ENERGY					
DIRECT FROM:					
ENVIRONMENTAL MANAGEMENT, OFFICE OF MANAGEMENT AND EVALUATION, DEPARTMENT OF ENERGY					
Academic Partnerships		GFB	81.102	8	0
SUBTOTAL DIRECT FROM:				8	0
SUBTOTAL ENVIRONMENTAL MANAGEMENT, OFFICE OF MANAGEMENT AND EVALUATION, DEPARTMENT OF ENERGY				8	0
OFFICE OF ENERGY EFFICIENCY AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY					
PASS-THROUGH PROGRAMS FROM:					
NATIONAL RENEWAL ENERGY					
R&D/NREL		GFD	81.XAX-6-14454-01	14,141	0
UNIVERSITY OF ALASKA					

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

**NONCASH
INDICATOR**

**STATE¹
AGENCY**

CFDA / OTHER ID NUMBER

**DIRECT
EXPENDITURES**

**PASSED TO
SUBRECIPIENTS**

Conservation Research & Development	GFB	81.086 / 81.78569	30,823	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				
			44,964	0
SUBTOTAL OFFICE OF ENERGY EFFICIENCY AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY				
			44,964	0
OFFICE OF ENERGY EFFICIENCY CONSERVATION AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY				
DIRECT FROM:				
OFFICE OF ENERGY EFFICIENCY CONSERVATION AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY Renewable Energy Research & Development	GFB	81.087	66,091	0
SUBTOTAL DIRECT FROM:				
			66,091	0
PASS-THROUGH PROGRAMS FROM:				
NATIONAL RENEWABLE ENE				
Renewable Energy Research & Development	GFB	81.087 / 81.AAF-7-17633-01	828	0
Renewable Energy Research & Development	GFB	81.087 / 81.AXE-7-17070-01	51,363	0
Renewable Energy Research & Development	GFB	81.087 / 81.KAK-6-16810-04	23,063	0
Renewable Energy Research & Development	GFB	81.087 / 81.KAK-6-16810-06	5,029	0
Renewable Energy Research & Development	GFB	81.087 / 81.KAK-6-16810-07	2,943	0
Renewable Energy Research & Development	GFB	81.087 / 81.NREL-OCG1001B	313	0
Renewable Energy Research & Development	GFB	81.087 / 81.XAD-7-17622-01	54,626	0
Renewable Energy Research & Development	GFB	81.087 / 81.XAM-7-17202-01	113,024	0
Renewable Energy Research & Development	GFB	81.087 / 81.XAN-6-16322-01	(38,783)	0
Renewable Energy Research & Development	GFB	81.087 / 81.XCD-5-15196-01	16	0
Renewable Energy Research & Development	GFB	81.087 / 81.XCX-5-14318-05	(4,363)	0
Renewable Energy Research & Development	GFB	81.087 / 81.XCX-8-17222-01	22,386	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				
			230,445	0
SUBTOTAL OFFICE OF ENERGY EFFICIENCY CONSERVATION AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY				
			296,536	0
OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY				
DIRECT FROM:				
OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY University-Laboratory Cooperative Program	GGB	81.004	2,871,296	85,369
Used Energy-Related Laboratory Equipment Grants	* GFC	81.022	200,000	0
Office of Energy Research Financial Assistance Program	GFB	81.049	4,817,972	110,197
Office of Energy Research Financial Assistance Program	GFE	81.049	218,563	(5,995)
Office of Energy Research Financial Assistance Program	GGB	81.049	217,528	0
Office of Energy Research Financial Assistance Program	GLA	81.049 / 81.DE-FG03-95ER14568	49,445	0
Office of Energy Research Financial Assistance Program	GLA	81.049 / 81.DE-FG03-95ER54303	42,238	0
Office of Energy Research Financial Assistance Program	GLA	81.049 / 81.DE-FG03-96ER62200	18,624	0
Office of Scientific & Technical Information	GFB	81.064	(17,599)	0
SUBTOTAL DIRECT FROM:				
			8,418,067	189,571
PASS-THROUGH PROGRAMS FROM:				
BATTELLE MEMORIAL INST				
Office of Energy Research Financial Assistance Program	GFB	81.049 / 81.353698-A05	76,773	0
Battelle Memorial Institute				
University-Laboratory Cooperative Program	GGB	81.004 / 81.353801-A05	24,666	0
Bechtel Hanford, Inc. *				
University-Laboratory Cooperative Program	GGB	81.004 / 81.0800X-SC-G0026 MOD	268	0
COLEMAN RESEARCH CORPO				
Office of Energy Research Financial Assistance Program	GFB	81.049 / 81.CRC-UC0-95-0015	1	0
COLORADO ADVANCED TECH				
University-Laboratory Cooperative Program	GFB	81.004 / 81.98009	9,469	0
DynCorp of Colorado, Inc.				
University-Laboratory Cooperative Program	GGB	81.004 / 81.DC706706DC	72,043	0
INDIANA UNIVERSITY				
University-Laboratory Cooperative Program	GFB	81.004 / 81.10807-0234	15,148	0
LAWRENCE LIVERMORE NAT				

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. B334420	26,112	0
Lockheed Corporation *					
University-Laboratory Cooperative Program		GGB	81.004 / 81.55Y-JD162C	32,556	0
Lockheed Martin Energy Systems, Inc. *					
University-Laboratory Cooperative Program		GGB	81.004 / 81. SUBCON. NO. 19X-SJ966	81,496	0
University-Laboratory Cooperative Program		GGB	81.004 / 81. SUBCONT. 19X-SJ966C M	41,210	0
MARTIN MARIETTA					
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81.19X-SP530V	143	0
Martin Marietta Corporation					
University-Laboratory Cooperative Program		GGB	81.004 / 81.19X-SM842V MOD 3	889	0
University-Laboratory Cooperative Program		GGB	81.004 / 81.19X-SS755V MOD. NO.	91	0
Michigan State University					
University-Laboratory Cooperative Program		GGB	81.004	39,136	0
Midwest Research Institute - NREL					
University-Laboratory Cooperative Program		GGB	81.004 / 81. KAK-8-17685-01-8-1768	37,245	0
University-Laboratory Cooperative Program		GGB	81.004 / 81. KAK-8-17685-02	22,053	0
University-Laboratory Cooperative Program		GGB	81.004 / 81. XAX-4-14000-01 MOD.	72,450	0
University-Laboratory Cooperative Program		GGB	81.004 / 81. ZCV-7-16620-02	135,174	0
NATIONAL RENEWABLE ENE					
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. KAK-6-16810-01	20,286	0
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. KAK-6-16810-02	26,688	0
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. KAK-6-16810-03	16,764	0
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. KAK-6-16810-05	8,455	0
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. KAK-6-16810-08	20,453	0
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. KAK-6-16810-09	18,593	0
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. KAK-6-16810-10	10,079	0
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. KAK-6-16810-12	11,030	0
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. KAK-8-16810-11	12,996	0
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. NREL-OCG1001B	24,634	0
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. XAO-2-12236-01	(6,575)	0
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. XCD-5-15144-01	359	0
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. XCK-5-15303-01	(5,668)	0
OAK RIDGE ASSOCIATED U					
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. ORAU/DOE-OCG0747B	275	0
PENNSYLVANIA STATE UNI					
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. TPSU-UC-62366-1412	28,373	0
ROCKY FLATS LOCAL IMPA					
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. 1296.50.1717B	16,999	0
SANDIA NATIONAL LABORA					
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. AL-0284	208	0
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. AR-1024	(382)	0
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. AS-5666	158,318	0
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. AS-9991	142,287	0
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. BB-2621	11,438	0
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. BB-3210	29,351	0
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. BC-6501	7,889	0
Sandia Corporation/Sandia National Lab.					
University-Laboratory Cooperative Program		GGB	81.004 / 81. AW-7803	39,839	0
University-Laboratory Cooperative Program		GGB	81.004 / 81. AX-8415	9,998	0
University-Laboratory Cooperative Program		GGB	81.004 / 81. LC-3449 AMD. NO. 6	21,027	0
Stanford University					
University-Laboratory Cooperative Program		GGB	81.004 / 81. US624335M	27,062	0
TULANE UNIVERSITY					
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. TUL-003-93/94	132	0
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. TUL-020-94/95	28,987	0
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81. TUL-032-95/96	36,382	0
Tulane University					
University-Laboratory Cooperative Program		GGB	81.004 / 81. TUL-045-96/97	69,938	0
U.S. Enrichment Corporation					
University-Laboratory Cooperative Program		GGB	81.004 / 81. USECHQ-95-C-0129, MOD	41,625	0
UCAR-NCAR-Nat Ctr for Atmospheric Res					
University-Laboratory Cooperative Program		GGB	81.004 / 81. UCAR SR98-96755	14,042	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
UNIVERSITY OF CALIFORNIA					
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81.KK6017	(15)	0
Univ California-Lawrence Berkeley Lab					
University-Laboratory Cooperative Program		GGB	81.004 / 81.	331,045	0
Univ. California-Los Alamos National Lab					
University-Laboratory Cooperative Program		GGB	81.004 / 81.5030L0014-3C MOD. 9	11,135	0
University-Laboratory Cooperative Program		GGB	81.004 / 81.B37030015-8L	22	0
University-Laboratory Cooperative Program		GGB	81.004 / 81.B37030015-8L MOD.	17,510	0
University-Laboratory Cooperative Program		GGB	81.004 / 81.C62950016-3C	13,172	0
University-Laboratory Cooperative Program		GGB	81.004 / 81.E12260017-3C	175,320	0
University-Laboratory Cooperative Program		GGB	81.004 / 81.E38240018-8F	31,213	0
University City Science Center					
University-Laboratory Cooperative Program		GGB	81.004 / 81.DE-FC01-92CE40961	36,512	0
University of California at Davis					
University-Laboratory Cooperative Program		GGB	81.004 / 81.92RA0294-UOC	29,776	0
University of Denver					
University-Laboratory Cooperative Program		GGB	81.004	(40)	0
University of Georgia					
University-Laboratory Cooperative Program		GGB	81.004 / 81.RR267-027/5199233 M	(1,783)	0
University-Laboratory Cooperative Program		GGB	81.004 / 81.RR267-040/7565883	1,783	0
University-Laboratory Cooperative Program		GGB	81.004 / 81.RR267-055/4891744	19,130	0
University-Laboratory Cooperative Program		GGB	81.004 / 81.RR267-055/4895914 MOD	149,256	0
University-Laboratory Cooperative Program		GGB	81.004 / 81.RR267-055/5912804	14,541	0
University-Laboratory Cooperative Program		GGB	81.004 / 81.RR267-078/4891274	38,583	0
University of Nebraska					
University-Laboratory Cooperative Program		GGB	81.004 / 81.LWT 62-123-06516 AMD	39,617	21,886
University-Laboratory Cooperative Program		GGB	81.004 / 81.LWT 62-123-06517 AMD	94,568	0
WEISS ASSOCIATES					
Office of Energy Research Financial Assistance Program		GFB	81.049 / 81.40-0223-22	(26)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				2,530,124	21,886
SUBTOTAL OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY				10,948,191	211,457
OFFICE OF ENVIRONMENTAL MANAGEMENT, DEPARTMENT OF ENERGY					
PASS-THROUGH PROGRAMS FROM:					
BATTELLE MEMORIAL INST					
Technology Development for Environmental Management		GFB	81.104 / 81.354137-A05	28,522	0
COLORADO ADVANCED MATE					
Technology Development for Environmental Management		GFE	81.104 / 81.AMI ETAP99.8.1	38,460	0
UNIVERSITY OF CALIFORNIA					
Technology Development for Environmental Management		GFB	81.104 / 81.W/GEC94-023A	20,179	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				87,161	0
SUBTOTAL OFFICE OF ENVIRONMENTAL MANAGEMENT, DEPARTMENT OF ENERGY				87,161	0
SUBTOTAL DEPARTMENT OF ENERGY				14,828,771	466,906
<hr/>					
FEDERAL EMERGENCY MANAGEMENT AGENCY					
FEDERAL EMERGENCY MANAGEMENT AGENCY					
PASS-THROUGH PROGRAMS FROM:					
Applied Technology Council R&D		GLA	83. UNKNOWN	1,321	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				1,321	0
SUBTOTAL FEDERAL EMERGENCY MANAGEMENT AGENCY				1,321	0
SUBTOTAL FEDERAL EMERGENCY MANAGEMENT AGENCY				1,321	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
<hr/>					
<hr/>					
DEPARTMENT OF EDUCATION					
OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION					
TRIO: Student Support Services	GLA		84.042 / 84.P042A30878-96	23,074	0
TRIO: Student Support Services	GLA		84.042 / 84.P042A70095	113,066	0
Fund for the Improvement of Postsecondary Education	GLA		84.116 / 84.P116B51710-96	77,848	0
Fund for the Improvement of Postsecondary Education	GLA		84.116 / 84.P116B51710-97	41,678	0
Fund for the Improvement of Postsecondary Education	GLA		84.116 / 84.P116B70050	24,018	0
				<hr/>	<hr/>
SUBTOTAL DIRECT FROM:				279,684	0
PASS-THROUGH PROGRAMS FROM:					
NATIONAL RESEARCH COUN					
National Academy of Science, Space, and Technology	GFB		84.260 / 84.GRANT AGREEMENT	3,115	0
				<hr/>	<hr/>
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				3,115	0
				<hr/>	<hr/>
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION				282,799	0
OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION					
National Institute on Disability and Rehabilitation Research	GFB		84.133	113,159	17,084
National Institute on Disability and Rehabilitation Research	GFE		84.133	24,775	0
				<hr/>	<hr/>
SUBTOTAL DIRECT FROM:				137,934	17,084
PASS-THROUGH PROGRAMS FROM:					
CRAIG HOSPITAL					
National Institute on Disability and Rehabilitation Research	GFE		84.133 / 84.CRAIG P015658	101,212	0
University of Minnesota					
State Grants for Assistive Technology	GGB		84.224 / 84.H158G20002-96	20,778	0
				<hr/>	<hr/>
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				121,990	0
				<hr/>	<hr/>
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION				259,924	17,084
OFFICE OF EDUCATION RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF EDUCATION RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION					
National Institute on Early Childhood Development and Education	GFE		84.307	95,946	0
				<hr/>	<hr/>
SUBTOTAL DIRECT FROM:				95,946	0
PASS-THROUGH PROGRAMS FROM:					
UNIVERSITY OF CALIFORN					
Educational Research and Development	GFB		84.117 / 84.0070 G 7B419	(47,676)	0
Educational Research and Development	GFB		84.117 / 84.0070G7B419	167,992	0
Educational Research and Development	GFB		84.117 / 84.PENDING	66,646	0
National Institute on Student Achievement, Curriculum, and Assessment	GFB		84.305 / 84.UCLA 0070 G 39658	6	0
National Institute on the Education of At-Risk Students	GFB		84.306 / 84.SC96243-L	77,938	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

**NONCASH
INDICATOR**

**STATE¹
AGENCY**

CFDA / OTHER ID NUMBER

**DIRECT
EXPENDITURES**

**PASSED TO
SUBRECIPIENTS**

National Institute on the Education of At-Risk Students		GFB	84.306 / 84.SC96243-U	17,114	0
UNIVERSITY OF NORTH CA					
National Institute on Early Childhood Development and Education		GFE	84.307 / 84.R307A60004-97	34,046	0
National Institute on Early Childhood Development and Education		GFE	84.307 / 84.UNIVNC R307A60004	(539)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				315,527	0
SUBTOTAL OFFICE OF EDUCATION RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION				411,473	0
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION					
Special Education: Innovation and Development		GFD	84.023	402,118	67,500
Special Education: Innovation and Development		GGB	84.023	186,129	0
Early Education for Children with Disabilities		GFB	84.024	201,139	0
Secondary Education and Transitional Services for Youth with Disabilities		GFC	84.158	60,896	0
Secondary Education and Transitional Services for Youth with Disabilities		GFD	84.158	98,896	14,652
Special Education: Special Studies for Persons with Disabilities		GFD	84.159	85,126	43,805
Special Education: Research and Innovation to Improve Services and Results for Children with Disabilities		GFB	84.324	8,921	0
SUBTOTAL DIRECT FROM:				1,043,225	125,957
PASS-THROUGH PROGRAMS FROM:					
ALLEGHENIE UNIVERSITY					
Special Education: Innovation and Development		GFD	84.023 / 84.41451607	12,959	0
CHILDRENS HOSPITAL					
Special Education: Program for Severely Disabled Children		GFE	84.086 / 84.TCH PN 9711-108	35,983	0
Special Education: Program for Severely Disabled Children		GFE	84.086 / 84.TCH PN9605-001	11,900	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				60,842	0
SUBTOTAL OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION				1,104,067	125,957
SUBTOTAL DEPARTMENT OF EDUCATION				2,058,263	143,041
DEPARTMENT OF HEALTH AND HUMAN SERVICES					
ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Head Start		GFE	93.600	300,328	0
Developmental Disabilities Basic Support and Advocacy Grants		GFB	93.630	(56)	0
Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian Tri		GFB	93.671	278,762	0
SUBTOTAL DIRECT FROM:				579,034	0
PASS-THROUGH PROGRAMS FROM:					
ABT ASSOCIATES INC					
Child Welfare Research and Demonstration		GFE	93.608 / 93.ABT 105-94-1925	44,403	0
CHILDRENS HOSPITAL					
Welfare Reform Research, Evaluations and National Studies (B) -		GFE	93.595 / 93.TCH PN9707-058	21,644	0
MATHEMATICA POLICY RES					
Head Start		GFE	93.600 / 93.MPR 8300-96-12	139,049	0
OKLAHOMA STATE DEPARTM					
Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian Tri		GFE	93.671 / 93.OKDOH R054996	113,851	20,321
UNIVERSITY NEBRASKA ME					
Grants to States for Access and Visitation Programs (B) -		GFE	93.597 / 93.UNMC 9801-077	9,594	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				328,541	20,321

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES							907,575	20,321
ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Special Programs for the Aging: Title IV: Training, Research and Discretionary Projects and Programs				GFE		93.048	15,864	0
SUBTOTAL DIRECT FROM:							15,864	0
PASS-THROUGH PROGRAMS FROM:								
AASTROM BIOSCIENCES								
Special Programs for the Aging: Title VII, Chapter 6: Allotments for Vulnerable Elder Rights Protection Progra				GFE		93.049 / 93. AASTROM DK54096	58,993	0
DUKE UNIVERSITY								
Special Programs for the Aging: Title VII, Chapter 2: Long Term Care Ombudsman Services for Older Individuals				GFB		93.042 / 93.97-SC-NIA-1028	122,416	0
MCGILL UNIVERSITY								
Special Programs for the Aging: Title IV: Training, Research and Discretionary Projects and Programs				GFE		93.048 / 93. MCGILL AG09488	18,196	0
MEDLANTIC RESEARCH INS								
Special Programs for the Aging: Title IV: Training, Research and Discretionary Projects and Programs				GFE		93.048 / 93. MEDLANTI H144B40025	7,849	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							207,454	0
SUBTOTAL ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES							223,318	0
AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Research on Health Care Outcomes and Quality				GFE		93.180	681	0
Health Care Systems Cost and Access Research and Development Grants				GFE		93.226	105,923	105,870
SUBTOTAL DIRECT FROM:							106,604	105,870
SUBTOTAL AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES							106,604	105,870
AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
PASS-THROUGH PROGRAMS FROM:								
UNIVERSITY OF CALIFORN								
Human Health Studies: Applied Research and Development				GFB		93.206 / 93. SA1796JB	44,033	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							44,033	0
SUBTOTAL AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY, DEPARTMENT OF HEALTH AND HUMAN SERVICES							44,033	0
BUREAU OF HEALTH PROFESSIONS, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
BUREAU OF HEALTH PROFESSIONS, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
National Research Services Awards				GGB		93.186	90,306	0
SUBTOTAL DIRECT FROM:							90,306	0
SUBTOTAL BUREAU OF HEALTH PROFESSIONS, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							90,306	0
CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Centers for Research and Demonstration for Health Promotion and Disease Prevention				GFB		93.135	218,695	0
Injury Prevention and Control Research and State and Community Based Programs				GGB		93.136	594,360	0
Health Program for Toxic Substances and Disease Registry				GGB		93.161	20,661	0
Occupational Safety and Health Research Grants				GFE		93.262	512,037	145,898
Occupational Safety and Health Research Grants				GGB		93.262	1,011,023	3,754

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Occupational Safety and Health: Training Grants	GGB	93.263		72,646	0
Immunization Grants	GFE	93.268		834,126	117,315
Centers for Disease Control and Prevention: Investigations and Technical Assistance	GFE	93.283		285,661	49,991
Centers for Disease Control and Prevention: Investigations and Technical Assistance	GGB	93.283		275,322	0
HIV Demonstration, Research, Public and Professional Education Projects	GFB	93.941		129,597	0
Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (	GGB	93.943		58,741	0
Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance	GFD	93.944		545,515	0
Tuberculosis Demonstration, Research, Public and Professional Education	GGB	93.947		151,577	0
Preventive Health Services: Sexually Transmitted Diseases Control Grants	GFE	93.977		13,961	0
SUBTOTAL DIRECT FROM:				4,723,922	316,958
PASS-THROUGH PROGRAMS FROM:					
ASSOC. TEACH. PREV.MED					
Centers for Disease Control and Prevention: Investigations and Technical Assistance	GFD	93.283 / 93.	TS270-13/13	18,012	0
COLUMBIA UNIVERSITY					
Centers for Disease Control and Prevention: Investigations and Technical Assistance	GFB	93.283 / 93.	465719	93,936	0
DENVER HEALTH AND HOSP					
Centers for Disease Control and Prevention: Investigations and Technical Assistance	GFE	93.283 / 93.	DHH PN 9707 037	10,992	0
NATL JEWISH CTR IMMUNO					
Occupational Safety and Health Research Grants	GFE	93.262 / 93.	NJC CCR811855-02	10,774	0
Occupational Safety and Health Research Grants	GFE	93.262 / 93.	NJC CCR811855-03	17,759	0
Occupational Safety and Health Research Grants	GFE	93.262 / 93.	NJC OH03254-02	(23,037)	0
National Jewish Center					
Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (	GGB	93.943 / 93.	22048401 1U19A14097	(12,361)	0
Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (	GGB	93.943 / 93.	802963 1U19A140972-	115,874	0
University of California					
Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (	GGB	93.943 / 93.	10092142-003	46,496	0
University of Wisconsin					
Tuberculosis Demonstration, Research, Public and Professional Education	GGB	93.947 / 93.	669B432	172,949	0
WESTAT, INC					
HIV Prevention Activities: Non-Governmental Organization Based	GFE	93.939 / 93.	WESTAT DATRI2	3,696	0
HIV Prevention Activities: Non-Governmental Organization Based	GFE	93.939 / 93.	WESTAT N01HD33162	346,149	268,548
Washington University, Missouri					
Tuberculosis Demonstration, Research, Public and Professional Education	GGB	93.947 / 93.	WU--97-93 5R01HL55936	9,569	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				810,808	268,548
SUBTOTAL CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				5,534,730	585,506
FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Food and Drug Administration: Research	GGB	93.103		417,510	53,259
SUBTOTAL DIRECT FROM:				417,510	53,259
SUBTOTAL FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				417,510	53,259
HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Consumer Affairs	GFD	93.678 / 93..		411	0
SUBTOTAL DIRECT FROM:				411	0
PASS-THROUGH PROGRAMS FROM:					
CENTER FOR HEALTH POLI					
Health Care Financing Research, Demonstrations and Evaluations	GFE	93.779 / 93.	CHPR 17-C-90435/801	92,851	0
Health Care Financing Research, Demonstrations and Evaluations	GFE	93.779 / 93.	CHPR 500 94 0054	50,228	0
Health Care Financing Research, Demonstrations and Evaluations	GFE	93.779 / 93.	CHPR 500 96 0004/TO	85,515	0
IOWA FOUNDATION FOR M					
Health Care Financing Research, Demonstrations and Evaluations	GFE	93.779 / 93.	IFMC PN9802 042	29,089	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

**NONCASH
INDICATOR**

**STATE¹
AGENCY**

CFDA / OTHER ID NUMBER

**DIRECT
EXPENDITURES**

**PASSED TO
SUBRECIPIENTS**

NEW YORK DEPARTMENT OF				
Health Care Financing Research, Demonstrations and Evaluations	GFE	93.779 / 93.NYDOH 9512 055	86,897	0
Health Care Financing Research, Demonstrations and Evaluations	GFE	93.779 / 93.NYDOH PN9710 121	59,198	0
POLICY CENTER INCORPOR				
Health Care Financing Research, Demonstrations and Evaluations	GFE	93.779 / 93.CHPR 18C90617/8-03	86,600	0
Health Care Financing Research, Demonstrations and Evaluations	GFE	93.779 / 93.POLICY 882 94	98,345	0
Health Care Financing Research, Demonstrations and Evaluations	GFE	93.779 / 93.POLICY 898 38	7,479	0
Health Care Financing Research, Demonstrations and Evaluations	GFE	93.779 / 93.POLICY 898 38(1)	45,727	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:			641,929	0
SUBTOTAL HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES			642,340	0
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				
DIRECT FROM:				
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Maternal and Child Health Federal Consolidated Programs	GFB	93.110	224,678	26,541
Maternal and Child Health Federal Consolidated Programs	GFE	93.110	2,801	0
Maternal and Child Health Federal Consolidated Programs	GGB	93.110	453,269	0
Grants for Preventive Medicine	GFE	93.117	1,101	0
Grants for Faculty Development in General Internal Medicine and/or General Pediatrics	GGB	93.900	703,634	0
SUBTOTAL DIRECT FROM:			1,385,483	26,541
PASS-THROUGH PROGRAMS FROM:				
ASSOC OF TEACHERS OF P				
Grants for Preventive Medicine	GFE	93.117 / 93.ATPM TS 252-13/13	60,482	7,259
COLUMBIA UNIVERSITY				
Special Project Grants to Schools of Public Health	GFB	93.188 / 93.465719	(11,377)	0
University of Texas at Austin				
Maternal and Child Health Federal Consolidated Programs	GGB	93.110 / 93.UTA96-0009	133,702	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:			182,807	7,259
SUBTOTAL HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES			1,568,290	33,800
HEALTH STANDARDS AND QUALITY BUREAU, HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				
PASS-THROUGH PROGRAMS FROM:				
ABT ASSOCIATES INC				
State Survey and Certification of Health Care Providers and Suppliers	GFE	93.777 / 93.ABT 500 91 0071	2,832	0
State Survey and Certification of Health Care Providers and Suppliers	GFE	93.777 / 93.ABT 500 94 0061	83,609	0
State Survey and Certification of Health Care Providers and Suppliers	GFE	93.777 / 93.ABT 500 95 0062	143,336	789
URBAN INSTITUTE				
State Survey and Certification of Health Care Providers and Suppliers	GFE	93.777 / 93.UI 06708-005-00	29,533	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:			259,310	789
SUBTOTAL HEALTH STANDARDS AND QUALITY BUREAU, HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES			259,310	789
NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES				
DIRECT FROM:				
NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Human Genome Research	GFB	93.172	204,980	0
Human Genome Research	GFE	93.172	203,830	0
SUBTOTAL DIRECT FROM:			408,810	0
SUBTOTAL NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES			408,810	0
NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES				
DIRECT FROM:				

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

**NONCASH
INDICATOR**

**STATE¹
AGENCY**

CFDA / OTHER ID NUMBER

**DIRECT
EXPENDITURES**

**PASSED TO
SUBRECIPIENTS**

NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Research Related to Deafness and Communication Disorders	GFB	93.173		98,889	149,092
Research Related to Deafness and Communication Disorders	GFE	93.173		849,523	430,461
Research Related to Deafness and Communication Disorders	GGB	93.173		113,132	0
				-----	-----
SUBTOTAL DIRECT FROM:				1,061,544	579,553
PASS-THROUGH PROGRAMS FROM:					
JOHNS HOPKINS UNIVERSITY					
Research Related to Deafness and Communication Disorders	GFE	93.173 / 93.JHU 8511-43467-X		12,005	0
SMITH COLLEGE					
Research Related to Deafness and Communication Disorders	GFB	93.173 / 93.636026		80,604	0
Research Related to Deafness and Communication Disorders	GFB	93.173 / 93.636026-1		35,582	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				128,191	0
				-----	-----
SUBTOTAL NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES				1,189,735	579,553
NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
DIRECT FROM:					
NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Biological Response to Environmental Health Hazards	GFD	93.113		244,473	0
Biological Response to Environmental Health Hazards	GFE	93.113		954,153	42,609
Biological Response to Environmental Health Hazards	GGB	93.113		16,983	0
Biological Response to Environmental Health Hazards	GKA	93.113		32,438	0
Applied Toxicological Research and Testing	GFE	93.114		5,570	0
Biometry and Risk Estimation: Health Risks from Environmental Exposures	GGB	93.115		189,740	14,384
Oral Diseases and Disorders Research	GFB	93.121		90,617	0
Oral Diseases and Disorders Research	GFE	93.121		193,679	0
NIEHS Superfund Hazardous Substances: Basic Research and Education	GGB	93.143		1,189,186	0
Mental Health Research Grants	GFB	93.242		1,930,631	114,496
Mental Health Research Grants	GFD	93.242		86,622	0
Mental Health Research Grants	GFE	93.242		6,503,154	332,349
Alcohol Research Career Development Awards for Scientists and Clinicians	GFB	93.271		167,722	0
Alcohol Research Career Development Awards for Scientists and Clinicians	GFE	93.271		334,717	0
Alcohol Research Programs	GFB	93.273		567,713	0
Alcohol Research Programs	GFE	93.273		1,855,252	45,362
Alcohol Research Programs	GGB	93.273		590,781	0
Drug Abuse Scientist Development Awards, Research Scientist Development Awards, and Research Scientist Awards	GFB	93.277		311,852	7,722
Drug Abuse Scientist Development Awards, Research Scientist Development Awards, and Research Scientist Awards	GFE	93.277		231,727	0
Drug Abuse Research Programs	GFB	93.279		1,135,640	226,842
Drug Abuse Research Programs	GFD	93.279		58,482	0
Drug Abuse Research Programs	GFE	93.279		3,353,171	628,142
Drug Abuse Research Programs	GGB	93.279		1,901,424	180,990
Mental Health Research Career/Scientist Development Awards	GFB	93.281		93,022	2,191
Mental Health Research Career/Scientist Development Awards	GFE	93.281		310,977	0
Mental Health National Research Service Awards for Research Training	GFB	93.282		5,229	0
Comparative Medicine	GFB	93.306		31,062	0
Comparative Medicine	GFE	93.306		65,910	0
Comparative Medicine	GGB	93.306		149,669	0
Clinical Research	GFE	93.333		2,369,926	1,563,965
Biomedical Research Support	GFE	93.337		397,007	0
Biomedical Research Support	GGB	93.337		182,214	0
Nursing Research	GFE	93.361		636,033	0
Biomedical Technology	GFB	93.371		1,167,472	0
Biomedical Technology	GFE	93.371		194,908	0
Research Infrastructure	GFB	93.389		(1,328)	0
Cancer Cause and Prevention Research	GFB	93.393		141,661	0
Cancer Cause and Prevention Research	GFE	93.393		887,885	191,846
Cancer Cause and Prevention Research	GGB	93.393		1,477,686	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Cancer Detection and Diagnosis Research		GFE	93.394	1,594,517	7,856
Cancer Detection and Diagnosis Research		GGB	93.394	35,446	0
Cancer Treatment Research		GFB	93.395	21,679	0
Cancer Treatment Research		GFE	93.395	1,800,926	0
Cancer Treatment Research		GGB	93.395	712,612	15,400
Cancer Biology Research		GFE	93.396	1,388,988	0
Cancer Centers Support		GFE	93.397	3,914,730	292,965
Cancer Research Manpower		GFE	93.398	497,059	0
Cancer Research Manpower		GGB	93.398	197,841	0
Cancer Control		GFE	93.399	401,089	34,889
R&D		GLA	93.5 R01-ES06825-02	102,707	108,022
Cell Biology and Biophysics Research		GFB	93.821	1,494,533	0
Cell Biology and Biophysics Research		GFE	93.821	874,539	0
Cell Biology and Biophysics Research		GGB	93.821	255,291	0
Heart and Vascular Diseases Research		GFB	93.837	328,771	0
Heart and Vascular Diseases Research		GFE	93.837	1,815,810	5,839
Heart and Vascular Diseases Research		GGB	93.837	19,174	0
Lung Diseases Research		GFB	93.838	(345)	0
Lung Diseases Research		GFE	93.838	5,134,660	1,440,294
Lung Diseases Research		GGB	93.838	151,535	0
Blood Diseases and Resources Research		GFE	93.839	319,535	0
Arthritis, Musculoskeletal and Skin Diseases Research		GFB	93.846	549,536	0
Arthritis, Musculoskeletal and Skin Diseases Research		GFE	93.846	594,983	0
Diabetes, Endocrinology and Metabolism Research		GFB	93.847	100,976	0
Diabetes, Endocrinology and Metabolism Research		GFE	93.847	7,143,927	163,703
Diabetes, Endocrinology and Metabolism Research		GGB	93.847	220,100	0
Digestive Diseases and Nutrition Research		GFB	93.848	(2,638)	0
Digestive Diseases and Nutrition Research		GFE	93.848	3,132,637	0
Digestive Diseases and Nutrition Research		GGB	93.848	189,160	0
Kidney Diseases, Urology and Hematology Research		GFE	93.849	3,752,380	236,488
Kidney Diseases, Urology and Hematology Research		GGB	93.849	184,862	0
Clinical Research Related to Neurological Disorders		GFE	93.853	2,923,458	746,241
Biological Basis Research in the Neurosciences		GFB	93.854	552,577	0
Biological Basis Research in the Neurosciences		GFE	93.854	2,734,776	0
Biological Basis Research in the Neurosciences		GGB	93.854	1,327,276	0
Allergy, Immunology and Transplantation Research		GFE	93.855	1,415,774	124,126
Microbiology and Infectious Diseases Research		GFB	93.856	875,976	0
Microbiology and Infectious Diseases Research		GFE	93.856	4,668,879	194,878
Microbiology and Infectious Diseases Research		GGB	93.856	5,087,007	699,304
Pharmacology, Physiology, and Biological Chemistry Research		GFB	93.859	2,561,824	0
Pharmacology, Physiology, and Biological Chemistry Research		GFE	93.859	1,486,929	0
Pharmacology, Physiology, and Biological Chemistry Research		GGB	93.859	959,935	0
Genetics and Developmental Biology Research		GFB	93.862	3,197,925	0
Genetics and Developmental Biology Research		GFE	93.862	1,744,195	0
Genetics and Developmental Biology Research		GGB	93.862	298,804	0
Cellular and Molecular Basis of Disease Research		GFE	93.863	1,570	0
Cellular and Molecular Basis of Disease Research		GGB	93.863	167,026	0
Cellular and Molecular Basis of Disease Research		GKA	93.863	11,273	0
Population Research		GFB	93.864	275,421	0
Population Research		GFE	93.864	973,083	36,773
Population Research		GGB	93.864	526,107	0
Center for Research for Mothers and Children		GFB	93.865	2,049,146	463,449
Center for Research for Mothers and Children		GFE	93.865	4,089,119	121,672
Center for Research for Mothers and Children		GGB	93.865	203,493	0
Aging Research		GFB	93.866	1,432,349	54,573
Aging Research		GFE	93.866	2,458,515	50,063
Aging Research		GGB	93.866	574,561	0
Aging Research		GKA	93.866	11,854	0
Vision Research		GFE	93.867	345,081	0
Medical Library Assistance		GFB	93.879	66,600	0
Medical Library Assistance		GFE	93.879	6	0
Alcohol Research Center Grants		GFB	93.891	216,663	44,276
Alcohol Research Center Grants		GFE	93.891	1,082,965	612,762
NCRR Science Education Award		GFE	93.922	27,386	0
Fogarty International Research Collaboration Award		GFE	93.934	12,641	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Fogarty International Research Collaboration Award		GGB	93.934	73,821	0
SUBTOTAL DIRECT FROM:				111,416,095	8,804,471
PASS-THROUGH PROGRAMS FROM:					
AMBULATORY SENTINEL PR					
Mental Health Research Grants		GFE	93.242 / 93.ASPN MH50629-01A1	418	0
Mental Health Research Grants		GFE	93.242 / 93.ASPN MH50629-03	2,806	0
AMC CANCER RESEARCH CE					
Cancer Treatment Research		GFE	93.395 / 93.AMC 738-4263	(1)	0
Cancer Treatment Research		GFE	93.395 / 93.AMC 738-4264	(232)	0
Cancer Treatment Research		GFE	93.395 / 93.AMC LORI CRANE-2	14,389	0
Cancer Research Manpower		GFE	93.398 / 93.AMC 738 - 7241	10,748	0
Cancer Control		GFE	93.399 / 93.AMC 9802-019	18,897	0
Aurogen, Inc.					
Diabetes, Endocrinology and Metabolism Research		GGB	93.847 / 93.1R41DK50488-01A1	7,126	0
BAYLOR COLLEGE OF MEDI					
Cancer Biology Research		GFE	93.396 / 93.BAYLOR PO 694950	(2,749)	0
Cancer Biology Research		GFE	93.396 / 93.BAYLOR PO 794774	56,171	0
BOWMAN GRAY SCHOOL OF					
Heart and Vascular Diseases Research		GFE	93.837 / 93.BGSM HL57435	5,694	0
CHILDRENS HOSPITAL					
Cancer Treatment Research		GFE	93.395 / 93.TCH 5U10CA28851-18	10,501	0
Cancer Treatment Research		GFE	93.395 / 93.TCH PN9702-047	6,986	0
Center for Research for Mothers and Children		GFE	93.865 / 93.TCH-HD27692-04	36	0
Center for Research for Mothers and Children		GFE	93.865 / 93.TCH-HD27692-05	(203)	0
CORNELL UNIVERSITY					
Population Research		GFD	93.864 / 93.27221-5392	30,569	0
Case Western Reserve University					
Lung Diseases Research		GGB	93.838 / 93.5 R01 HL55967-02	23,921	0
Lung Diseases Research		GGB	93.838 / 93.5 R01 HL55967-03 AMD	67,722	0
Microbiology and Infectious Diseases Research		GGB	93.856 / 93.N01-A1-45244	105,424	0
DARTMOUTH COLLEGE					
Cancer Control		GFE	93.399 / 93.DARTMOUTH 5-31668	116,485	0
DUKE UNIVERSITY					
Aging Research		GFB	93.866 / 93.98-SC-NIH-1032	43,479	0
Duke University					
Cancer Cause and Prevention Research		GGB	93.393 / 93.DS303 16829 5P01 CA42	235,036	0
Cancer Cause and Prevention Research		GGB	93.393 / 93.DS304 16829 5P01CA427	39,959	0
ELEANOR ROOSEVELT INST					
Center for Research for Mothers and Children		GFE	93.865 / 93.ERI 119-FEO	41,534	0
Center for Research for Mothers and Children		GFE	93.865 / 93.ERI 119FFO	38,589	0
Center for Research for Mothers and Children		GFE	93.865 / 93.ERI# 119EAO	92,342	0
Center for Research for Mothers and Children		GFE	93.865 / 93.ERI# 119EEO	87,334	0
Center for Research for Mothers and Children		GFE	93.865 / 93.ERICR	127,313	0
Center for Research for Mothers and Children		GFE	93.865 / 93.ERICR 119DEO	(124)	0
Center for Research for Mothers and Children		GFE	93.865 / 93.ERICR ERI 119DAO	2,152	0
GEORGE WASHINGTON UNIV					
Diabetes, Endocrinology and Metabolism Research		GFE	93.847 / 93.GWUNIV AC21083	89,769	0
Diabetes, Endocrinology and Metabolism Research		GFE	93.847 / 93.GWUNIV DK48489-03	4,047	0
Diabetes, Endocrinology and Metabolism Research		GFE	93.847 / 93.GWUNIV DK48489-04	8,250	0
Diabetes, Endocrinology and Metabolism Research		GFE	93.847 / 93.GWUNIV SUB#97-S05	13,660	0
Gonex, Inc					
Cancer Cause and Prevention Research		GGB	93.393	27,949	0
HACKENSACK MEDICAL CEN					
Microbiology and Infectious Diseases Research		GFE	93.856 / 93.RPF223 90 1102	1,657	0
Harvard University					
Arthritis, Musculoskeletal and Skin Diseases Research		GGB	93.846	145,265	0
JOSLIN DIABETES CENTER					
Diabetes, Endocrinology and Metabolism Research		GFE	93.847 / 93.JOSLIN DK46601-03	15,961	0
Diabetes, Endocrinology and Metabolism Research		GFE	93.847 / 93.JOSLIN DK46601-05	101,730	0
KAISER FOUNDATION					
Heart and Vascular Diseases Research		GFE	93.837 / 93.KAISER 115-9350B	88,605	0
MIKALIX COMPANY					
Clinical Research Related to Neurological Disorders		GFE	93.853 / 93.MIKALIX 282-92-0069	2,536	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

**NONCASH
INDICATOR**

**STATE¹
AGENCY**

CFDA / OTHER ID NUMBER

**DIRECT
EXPENDITURES**

**PASSED TO
SUBRECIPIENTS**

NATIONAL DEVELOPMENT A					
Drug Abuse Research Programs	GFE	93.279 / 93. NDR1	DA09522-02	(3,517)	0
Drug Abuse Research Programs	GFE	93.279 / 93. NDR1	DA09522-03	(8,314)	0
NATIONAL HEMOPHILIA FO					
Microbiology and Infectious Diseases Research	GFE	93.856 / 93. NHF	35162-G	6,262	0
NATL JEWISH CTR IMMUNO					
Lung Diseases Research	GFE	93.838 / 93. NJC	HL56263-03	2,307	0
Lung Diseases Research	GFE	93.838 / 93. NJC	HL56263-02	7,527	0
NATL JEWISH HOSPITAL					
Lung Diseases Research	GFE	93.838 / 93. NJH	HL27353-15	18,688	0
Lung Diseases Research	GFE	93.838 / 93. NJH	HL56263	4,252	0
Lung Diseases Research	GFE	93.838 / 93. NJH	HL56263-03	7,355	0
Lung Diseases Research	GFE	93.838 / 93. NJH	N01-HR-76111	20,341	0
Center for Research for Mothers and Children	GFE	93.865 / 93. NJH	20035520	20,047	0
Center for Research for Mothers and Children	GFE	93.865 / 93. NJH	20035521	6,680	0
Oregon Health Sciences University					
Microbiology and Infectious Diseases Research	GGB	93.856 / 93.8405831C1		34,881	0
PATTERSON COUNSELING C					
Center for Research for Mothers and Children	GFE	93.865 / 93. PCCI	PN9607-114	3,528	0
RAND CORPORATION					
Aging Research	GFB	93.866 / 93. PENDING		3,472	0
SCRIPPS RESEARCH INSTI					
Mental Health Research Grants	GFE	93.242 / 93. SRI	MH/HL58542-01	78,425	0
SOCIAL AND SCIENTIFIC					
Microbiology and Infectious Diseases Research	GFE	93.856 / 93. SSS	961C004	196,693	0
Microbiology and Infectious Diseases Research	GFE	93.856 / 93. SSS	96VC005	297,070	0
Microbiology and Infectious Diseases Research	GFE	93.856 / 93. SSS	96VD005	21,120	0
Microbiology and Infectious Diseases Research	GFE	93.856 / 93. SSS	AACTG29	28,892	0
Microbiology and Infectious Diseases Research	GFE	93.856 / 93. SSS	ACTG 315	17,700	0
Microbiology and Infectious Diseases Research	GFE	93.856 / 93. SSS	AI38858-02	363,356	0
Microbiology and Infectious Diseases Research	GFE	93.856 / 93. SSS	NIADA AI38858	(17)	0
Microbiology and Infectious Diseases Research	GFE	93.856 / 93. SSS	PN 9602-049	10,843	0
Microbiology and Infectious Diseases Research	GFE	93.856 / 93. SSS	9802-015	529	0
SOUTHWEST ONCOLOGY CAN					
Cancer Treatment Research	GFE	93.395 / 93. SWOG	9623	403	0
Cancer Treatment Research	GFE	93.395 / 93. SWOG	PROCA 96003	179	0
Cancer Treatment Research	GFE	93.395 / 93. SWOG	97004	5,789	0
Cancer Treatment Research	GFE	93.395 / 93. SWOG	97061	26,700	0
Cancer Treatment Research	GFE	93.395 / 93. SWOG	97091	26,049	0
Cancer Control	GFE	93.399 / 93. SWOG	CCOP 96003	2,004	0
Cancer Control	GFE	93.399 / 93. SWOG	CCOP 97008	181,945	0
Cancer Control	GFE	93.399 / 93. SWOG	CCOP 97012	115,727	0
Cancer Control	GFE	93.399 / 93. SWOG	PCPT9310	4,576	0
STATE OF UTAH					
Microbiology and Infectious Diseases Research	GFE	93.856 / 93. U UTAH	83299	(130)	0
STATE UNIVERSITY NEW Y					
Clinical Research Related to Neurological Disorders	GFE	93.853 / 93. USNY	150 4121A	(1,511)	0
Biological Basis Research in the Neurosciences	GFE	93.854 / 93. SUNYSB	431-Z008A	117,360	0
Biological Basis Research in the Neurosciences	GFE	93.854 / 93. SUNYSB	R60584	3,081	0
Southern Research Institute					
Biometry and Risk Estimation: Health Risks from Environmental Exposures	GGB	93.115 / 93. S96-03		2,271	0
Biometry and Risk Estimation: Health Risks from Environmental Exposures	GGB	93.115 / 93. S96-03	AMEND #2	50,673	0
Southwest Regional Laboratories					
Drug Abuse Research Programs	GGB	93.279 / 93. S-112-78R01-DA08269-0		76,041	0
State University of New York					
Arthritis, Musculoskeletal and Skin Diseases Research	GGB	93.846 / 93.431-0772A	R60620 AMD	115,100	0
UNIVERSITY OF ALABAMA					
Microbiology and Infectious Diseases Research	GFE	93.856 / 93. UAB	AI35170-03	13,958	0
Microbiology and Infectious Diseases Research	GFE	93.856 / 93. UAB	N01 AI 15113	3,036	0
UNIVERSITY OF ARIZONA					
Cancer Control	GFE	93.399 / 93. UOFAZ	M392632	57,804	0
UNIVERSITY OF CALIFORN					
Cancer Detection and Diagnosis Research	GFE	93.394 / 93. UCDAVIS	UCOL92-2	(269)	0
Arthritis, Musculoskeletal and Skin Diseases Research	GFE	93.846 / 93. UCBERKELEY	SA1490JB	12,387	0
Clinical Research Related to Neurological Disorders	GFE	93.853 / 93. UCSF	SUB#1856SC	168,888	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY							
MAJOR SUBDIVISION OF FEDERAL AGENCY							
SOURCE TYPE (DIRECT OR PASS-THROUGH)							
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)							
PROGRAM NAME	NONCASH INDICATOR	STATE¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS		
Pharmacology, Physiology, and Biological Chemistry Research	GFE	93.859 / 93. UCSF	1656SC-03	10,078	0		
Pharmacology, Physiology, and Biological Chemistry Research	GFE	93.859 / 93. UCSF	1656SC-04	99,612	0		
UNIVERSITY OF DENVER							
Alcohol Research Programs	GFE	93.273 / 93. DU	AA09442 YR3	(2,712)	0		
UNIVERSITY OF IOWA							
Allergy, Immunology and Transplantation Research	GFE	93.855 / 93. UIOWA	P17832-2	46,748	0		
UNIVERSITY OF KANSAS							
Digestive Diseases and Nutrition Research	GFE	93.848 / 93. KU	DK49181-02 7 R01	175,952	0		
UNIVERSITY OF KENTUCKY							
Aging Research	GFB	93.866 / 93. 4-29853-96-254		26,476	0		
Aging Research	GFE	93.866 / 93. UKRF	4-60567-185	128,432	0		
UNIVERSITY OF MIAMI							
Diabetes, Endocrinology and Metabolism Research	GFE	93.847 / 93. UMIAMI	DK/AI46639-3	29,070	0		
Diabetes, Endocrinology and Metabolism Research	GFE	93.847 / 93. UMIAMI	DK/AI46639-4	100,530	0		
UNIVERSITY OF NEBRASKA							
Digestive Diseases and Nutrition Research	GFE	93.848 / 93. UNK	DK49181-01	(5,140)	0		
UNIVERSITY OF NORTH CA							
Cancer Treatment Research	GFE	93.395 / 93. UNC	CA62476-04	10,625	0		
UNIVERSITY OF PITTSBUR							
Cancer Treatment Research	GFE	93.395 / 93. UPIITS	BC5912-340	1,050	0		
Diabetes, Endocrinology and Metabolism Research	GFE	93.847 / 93. UPIITS	5801-1	92,547	0		
UNIVERSITY OF ROCHESTER							
Mental Health Research Grants	GFE	93.242 / 93. U ROCH	410036-G	494	0		
UNIVERSITY OF SOUTH CA							
Heart and Vascular Diseases Research	GFE	93.837 / 93. USCARO	HL38185-09	15,321	0		
UNIVERSITY OF SOUTHERN							
Cancer Cause and Prevention Research	GFE	93.393 / 93. USC	H08021	44,992	0		
Cancer Detection and Diagnosis Research	GFE	93.394 / 93. USC	H06825	12,471	0		
Cancer Detection and Diagnosis Research	GFE	93.394 / 93. USC	PO H00501	131	0		
UNIVERSITY OF WASHINGT							
Cell Biology and Biophysics Research	GFB	93.821 / 93. 423249		33,180	0		
Cell Biology and Biophysics Research	GFB	93.821 / 93. 573427		52,139	0		
Clinical Research Related to Neurological Disorders	GFE	93.853 / 93. UWASH	PN0694-091	6,725	0		
UNIVERSITY OF WISCONSIN							
Vision Research	GFE	93.867 / 93. UWISC	166U493	(49)	0		
US CIVILIAN RESEARCH/D							
Clinical Research Related to Neurological Disorders	GFE	93.853 / 93. CRDF	RN2-424	901	0		
University of California-Los Angeles							
Microbiology and Infectious Diseases Research	GGB	93.856 / 93. 1475 G 7A010	1R01 AI3	(6)	0		
Microbiology and Infectious Diseases Research	GGB	93.856 / 93. 1475 G 8B819	1R01 AI3	59,247	0		
University of Miami							
Microbiology and Infectious Diseases Research	GGB	93.856 / 93. M457989	1P01DC03013-0	67,535	0		
University of Washington							
Cancer Cause and Prevention Research	GGB	93.393 / 93. 303939	5-R01 CA59042-	(1,526)	0		
Cancer Cause and Prevention Research	GGB	93.393 / 93. 505721	5 R01 AI37747-	100,788	0		
University of Wisconsin							
Microbiology and Infectious Diseases Research	GGB	93.856 / 93. 620Y852		(3,600)	0		
VIRGINIA COMMONWEALTH							
Genetics and Developmental Biology Research	GFB	93.862 / 93. 527344/P111666		20,387	0		
WESTAT, INC							
Microbiology and Infectious Diseases Research	GFE	93.856 / 93. WESTAT	N01HD-3-3162	60,611	0		
Center for Research for Mothers and Children	GFE	93.865 / 93. WESTAT	DA32842-02	10,541	0		
Washington University, Missouri							
Lung Diseases Research	GGB	93.838 / 93. WU--96-77	5R01HL55936	16,616	0		
Westat, Inc.							
Cancer Cause and Prevention Research	GGB	93.393 / 93. N02-CP-71100		139,522	0		
YALE UNIVERSITY							
Cancer Cause and Prevention Research	GFE	93.393 / 93. YALE	CA67396-02	(312)	0		
Cancer Cause and Prevention Research	GFE	93.393 / 93. YALE	CA67396-03	79,995	0		
Heart and Vascular Diseases Research	GFE	93.837 / 93. YALE	HL55007-03	7,401	0		
Yale University							
Cancer Cause and Prevention Research	GGB	93.393 / 93. # U01	CA62986-04S1	14,273	0		
Cancer Cause and Prevention Research	GGB	93.393 / 93. 5 U01	CA / ES 62986-03	(60)	0		
Cancer Cause and Prevention Research	GGB	93.393 / 93. 5 U01	CA/ES62986-03	72,181	0		

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							5,325,098	0
SUBTOTAL NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES							116,741,193	8,804,471
OFFICE OF POLICY AND EVALUATION, ADMINISTRATION FOR CHILDREN AND FAMILIES DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
OFFICE OF POLICY AND EVALUATION, ADMINISTRATION FOR CHILDREN AND FAMILIES DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Social Services Research and Demonstration				GFE		93.647	20,913	0
SUBTOTAL DIRECT FROM:							20,913	0
SUBTOTAL OFFICE OF POLICY AND EVALUATION, ADMINISTRATION FOR CHILDREN AND FAMILIES DEPARTMENT OF HEALTH AND HUMAN SERVICES							20,913	0
OFFICE OF PUBLIC HEALTH AND SCIENCE, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
OFFICE OF PUBLIC HEALTH AND SCIENCE, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Adolescent Family Life: Demonstration Projects				GFE		93.995	24	0
SUBTOTAL DIRECT FROM:							24	0
SUBTOTAL OFFICE OF PUBLIC HEALTH AND SCIENCE, DEPARTMENT OF HEALTH AND HUMAN SERVICES							24	0
OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Public Health and Social Services Emergency Fund				GFE		93.003	65,449	0
SUBTOTAL DIRECT FROM:							65,449	0
PASS-THROUGH PROGRAMS FROM:								
UNIVERSITY OF WASHINGT								
State Medicaid Fraud Control Units				GFE		93.775 / 93.UWASH 601458	(2,468)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							(2,468)	0
SUBTOTAL OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES							62,981	0
PUBLIC HEALTH SERVICE								
DIRECT FROM:								
PUBLIC HEALTH SERVICE								
Health Activities Recommendation Panel Health Activities				GGB		93.203	(106)	0
SUBTOTAL DIRECT FROM:							(106)	0
SUBTOTAL PUBLIC HEALTH SERVICE							(106)	0
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
PASS-THROUGH PROGRAMS FROM:								
DENVER GENERAL HOSPITA								
Community-Based Comprehensive HIV/STD/TB Outreach Services for High Risk Substance Abusers Demonstration Progr				GFE		93.949 / 93.DGH 97-086-E	5,603	0
DENVER HEALTH AND HOSP								
Community-Based Comprehensive HIV/STD/TB Outreach Services for High Risk Substance Abusers Demonstration Progr				GFE		93.949 / 93.DHH 97-086A-E	1,924	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							7,527	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE ¹		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							7,527	0
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES							128,225,093	10,183,569

OUNCE OF PREVENTION COUNCIL								
PASS-THROUGH PROGRAMS FROM:								
COLO. CAMPUS COMPACT								
R&D/INFO BASE L/C HOUSE								
				GFD		95.1197.12.074D	1,848	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							1,848	0
SUBTOTAL OUNCE OF PREVENTION COUNCIL							1,848	0
SUBTOTAL							1,848	0

FEDERAL AGENCIES NOT USING CFDA NUMBERS								
CENTRAL INTELLIGENCE AGENCY								
DIRECT FROM:								
CENTRAL INTELLIGENCE AGENCY								
R&D/Central Intelligence Agency								
				GGB		99.UNKNOWN	441	0
SUBTOTAL DIRECT FROM:							441	0
SUBTOTAL CENTRAL INTELLIGENCE AGENCY							441	0
SUBTOTAL FEDERAL AGENCIES NOT USING CFDA NUMBERS							441	0
SUBTOTAL RESEARCH AND DEVELOPMENT - CLUSTER							308,482,279	37,056,055

SECT 8 - CLUSTER								
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
PUBLIC AND INDIAN HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
DIRECT FROM:								
PUBLIC AND INDIAN HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
Section 8 Rental Voucher Program								
				IHH		14.855	2,321,257	0
Section 8 Rental Voucher Program								
				NAA		14.855	2,935,843	221,105
Lower Income Housing Assistance Program: Section 8 Moderate Rehabilitation								
				IHH		14.856	30,645	0
Lower Income Housing Assistance Program: Section 8 Moderate Rehabilitation								
				NAA		14.856	317,586	19,805
Section 8 Rental Certificate Program								
				IHH		14.857	3,869,190	0
Section 8 Rental Certificate Program								
				NAA		14.857	2,927,123	289,050
SUBTOTAL DIRECT FROM:							12,401,644	529,960
SUBTOTAL PUBLIC AND INDIAN HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							12,401,644	529,960
SUBTOTAL DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							12,401,644	529,960
SUBTOTAL SECT 8 - CLUSTER							12,401,644	529,960

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH
INDICATOR

STATE¹
AGENCY

CFDA / OTHER ID NUMBER

DIRECT
EXPENDITURES

PASSED TO
SUBRECIPIENTS

STUDENT FINANCIAL AID - CLUSTER

DEPARTMENT OF EDUCATION

OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION

DIRECT FROM:

OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION

Federal Supplemental Educational Opportunity Grants	GFB	84.007	815,931	0
Federal Supplemental Educational Opportunity Grants	GFC	84.007	230,115	0
Federal Supplemental Educational Opportunity Grants	GFD	84.007	288,568	0
Federal Supplemental Educational Opportunity Grants	GFE	84.007	137,068	0
Federal Supplemental Educational Opportunity Grants	GGB	84.007	958,441	0
Federal Supplemental Educational Opportunity Grants	GGH	84.007	128,728	0
Federal Supplemental Educational Opportunity Grants	GGJ	84.007	463,530	0
Federal Supplemental Educational Opportunity Grants	GHB	84.007	143,052	0
Federal Supplemental Educational Opportunity Grants	GHC	84.007	125,661	0
Federal Supplemental Educational Opportunity Grants	GHD	84.007	491,701	0
Federal Supplemental Educational Opportunity Grants	GHE	84.007	96,552	0
Federal Supplemental Educational Opportunity Grants	GJB	84.007	69,592	0
Federal Supplemental Educational Opportunity Grants	GJC	84.007	54,096	0
Federal Supplemental Educational Opportunity Grants	GJD	84.007	154,495	0
Federal Supplemental Educational Opportunity Grants	GJE	84.007	170,339	0
Federal Supplemental Educational Opportunity Grants	GJF	84.007	13,849	0
Federal Supplemental Educational Opportunity Grants	GJG	84.007	21,534	0
Federal Supplemental Educational Opportunity Grants	GJH	84.007	32,834	0
Federal Supplemental Educational Opportunity Grants	GJJ	84.007	163,060	0
Federal Supplemental Educational Opportunity Grants	GJK	84.007	96,787	0
Federal Supplemental Educational Opportunity Grants	GJL	84.007	61,695	0
Federal Supplemental Educational Opportunity Grants	GJM	84.007	68,041	0
Federal Supplemental Educational Opportunity Grants	GJR	84.007	28,817	0
Federal Supplemental Educational Opportunity Grants	GKA	84.007	299,039	0
Federal Supplemental Educational Opportunity Grants	GLA	84.007	132,174	0
Federal Family Education Loans	GDA	84.032	62,525,746	0
Federal Work-Study Program	GFB	84.033	1,918,509	0
Federal Work-Study Program	GFC	84.033	479,537	0
Federal Work-Study Program	GFD	84.033	518,979	0
Federal Work-Study Program	GFE	84.033	307,775	0
Federal Work-Study Program	GGB	84.033	894,003	0
Federal Work-Study Program	GGH	84.033	186,276	0
Federal Work-Study Program	GGJ	84.033	386,010	0
Federal Work-Study Program	GHB	84.033	258,560	0
Federal Work-Study Program	GHC	84.033	225,038	0
Federal Work-Study Program	GHD	84.033	522,448	0
Federal Work-Study Program	GHE	84.033	200,530	0
Federal Work-Study Program	GJB	84.033	90,653	0
Federal Work-Study Program	GJC	84.033	61,116	0
Federal Work-Study Program	GJD	84.033	192,943	0
Federal Work-Study Program	GJE	84.033	157,313	0
Federal Work-Study Program	GJF	84.033	40,061	0
Federal Work-Study Program	GJG	84.033	24,685	0
Federal Work-Study Program	GJH	84.033	65,224	0
Federal Work-Study Program	GJJ	84.033	206,459	0
Federal Work-Study Program	GJK	84.033	131,955	0
Federal Work-Study Program	GJL	84.033	77,652	0
Federal Work-Study Program	GJM	84.033	107,806	0
Federal Work-Study Program	GJR	84.033	96,820	0
Federal Work-Study Program	GKA	84.033	478,514	0
Federal Work-Study Program	GLA	84.033	149,955	0
Federal Perkins Loan Program: Federal Capital Contributions	GFC	84.038	97,825	0
Federal Perkins Loan Program: Federal Capital Contributions	GFD	84.038	80,591	0
Federal Perkins Loan Program: Federal Capital Contributions	GFE	84.038	197,648	0
Federal Perkins Loan Program: Federal Capital Contributions	GGB	84.038	214,472	0
Federal Perkins Loan Program: Federal Capital Contributions	GGH	84.038	52,333	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY							
MAJOR SUBDIVISION OF FEDERAL AGENCY							
SOURCE TYPE (DIRECT OR PASS-THROUGH)							
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)							
PROGRAM NAME	NONCASH INDICATOR	STATE ¹ AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS		
Federal Perkins Loan Program: Federal Capital Contributions		GHB	84.038	1,558	0		
Federal Perkins Loan Program: Federal Capital Contributions		GHC	84.038	30,741	0		
Federal Perkins Loan Program: Federal Capital Contributions		GHD	84.038	294,864	0		
Federal Perkins Loan Program: Federal Capital Contributions		GHE	84.038	110,328	0		
Federal Perkins Loan Program: Federal Capital Contributions		GLA	84.038	73,778	0		
Federal Direct Loan		GFB	84.268	76,643,271	0		
Federal Direct Loan		GFE	84.268	19,006,360	0		
Federal Direct Loan		GGB	84.268	69,308,564	0		
SUBTOTAL DIRECT FROM:				241,662,599	0		
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION				241,662,599	0		
OFFICE OF POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION							
DIRECT FROM:							
OFFICE OF POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION							
Federal Pell Grant Program		GFB	84.063	6,116,499	0		
Federal Pell Grant Program		GFC	84.063	1,928,603	0		
Federal Pell Grant Program		GFD	84.063	2,492,445	0		
Federal Pell Grant Program		GFE	84.063	311,442	0		
Federal Pell Grant Program		GGB	84.063	6,144,499	0		
Federal Pell Grant Program		GGH	84.063	1,754,388	0		
Federal Pell Grant Program		GGJ	84.063	3,272,561	0		
Federal Pell Grant Program		GHB	84.063	1,914,885	0		
Federal Pell Grant Program		GHC	84.063	3,078,815	0		
Federal Pell Grant Program		GHD	84.063	6,496,911	0		
Federal Pell Grant Program		GHE	84.063	1,029,392	0		
Federal Pell Grant Program		GJB	84.063	1,062,361	0		
Federal Pell Grant Program		GJC	84.063	1,132,871	0		
Federal Pell Grant Program		GJD	84.063	3,198,378	0		
Federal Pell Grant Program		GJE	84.063	2,926,025	0		
Federal Pell Grant Program		GJF	84.063	798,383	0		
Federal Pell Grant Program		GJG	84.063	626,834	0		
Federal Pell Grant Program		GJH	84.063	1,098,235	0		
Federal Pell Grant Program		GJJ	84.063	3,282,080	0		
Federal Pell Grant Program		GJK	84.063	2,947,361	0		
Federal Pell Grant Program		GJL	84.063	1,246,878	0		
Federal Pell Grant Program		GJM	84.063	1,687,827	0		
Federal Pell Grant Program		GJR	84.063	736,975	0		
Federal Pell Grant Program		GKA	84.063	3,185,385	0		
Federal Pell Grant Program		GLA	84.063	808,666	0		
SUBTOTAL DIRECT FROM:				59,278,699	0		
SUBTOTAL OFFICE OF POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION				59,278,699	0		
SUBTOTAL DEPARTMENT OF EDUCATION				300,941,298	0		
DEPARTMENT OF HEALTH AND HUMAN SERVICES							
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							
DIRECT FROM:							
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							
Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students		GFE	93.342	103,470	0		
Scholarships for Students of Exceptional Financial Need		GFE	93.820	169,680	0		
SUBTOTAL DIRECT FROM:				273,150	0		
SUBTOTAL HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES				273,150	0		
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES				273,150	0		

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH
INDICATOR

STATE¹
AGENCY

CFDA / OTHER ID NUMBER

DIRECT
EXPENDITURES

PASSED TO
SUBRECIPIENTS

SUBTOTAL STUDENT FINANCIAL AID - CLUSTER

301,214,448

0

TOTAL

2,059,149,939

862,708,533

TOTAL COMBINED DIRECT AND PASS-THROUGH EXPENDITURES

2,921,858,472

1 - See Note 5 for a listing of State agency codes and agency names.